NMCMPS Requirements Tracking Module (RTM)

Lesson 3:

Actions at HQ

Steps in Requirements Tracking Module

- Level 1 – Prior to Manpower Claimant
  - Build Request (required, see Lesson 1)
  - Review Requirements (optional)
  - Internally Source (optional)
  - Submit Requirements (required)
  - Validate for Claimant (required)
  - Reject Requirements (optional)
  - Require additional information from Requestor (optional)
  - Cancel Requirements (optional)

Steps in Requirements Tracking Module

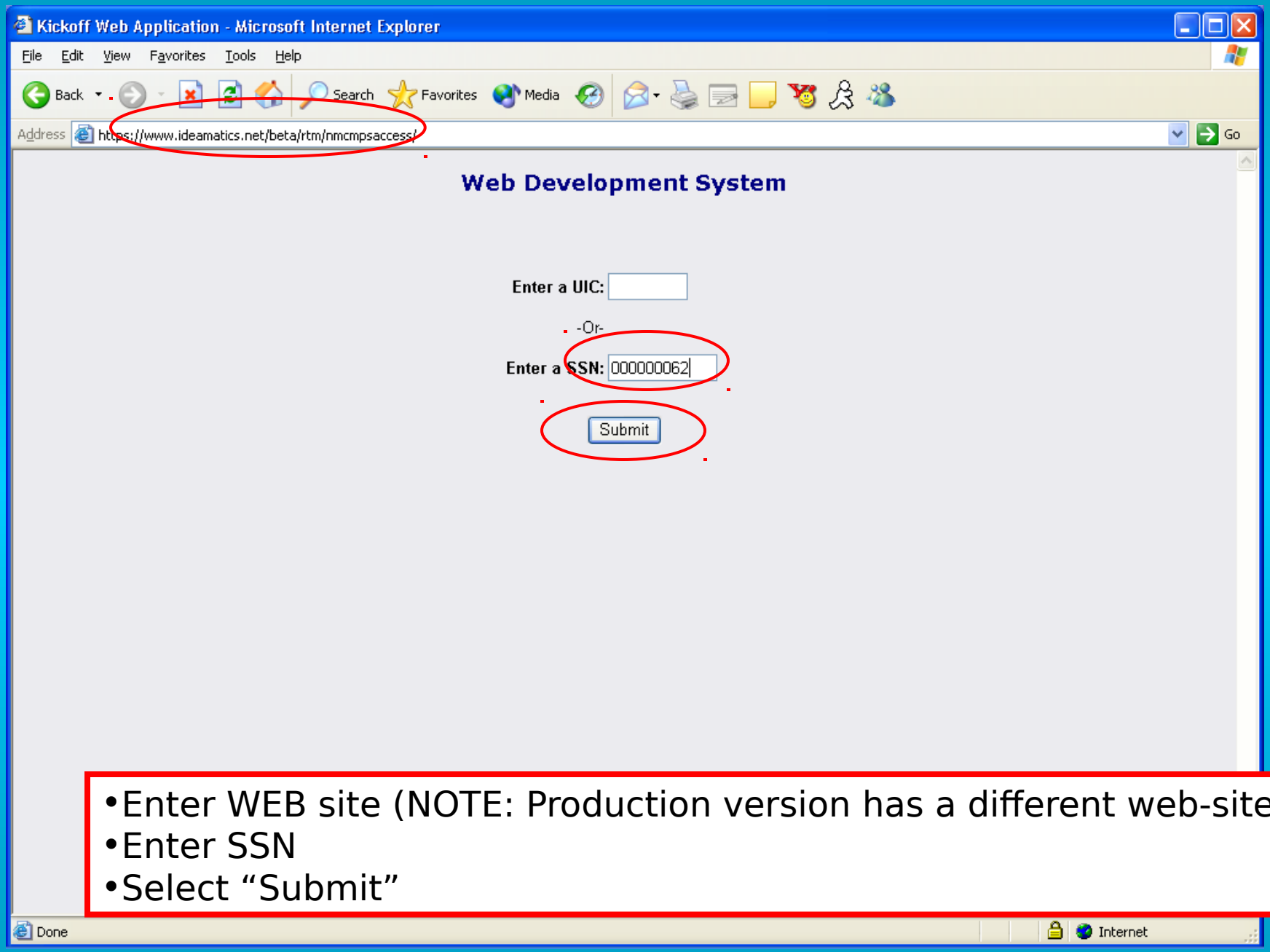
- Level 2 – Manpower Claimant
  - Review Requirements (optional)
  - Internally Source (optional)
  - Validate for Headquarters (required)
  - Require Additional Information from Requestor
  - Reject Requirements (optional)

Steps in Requirements Tracking Module

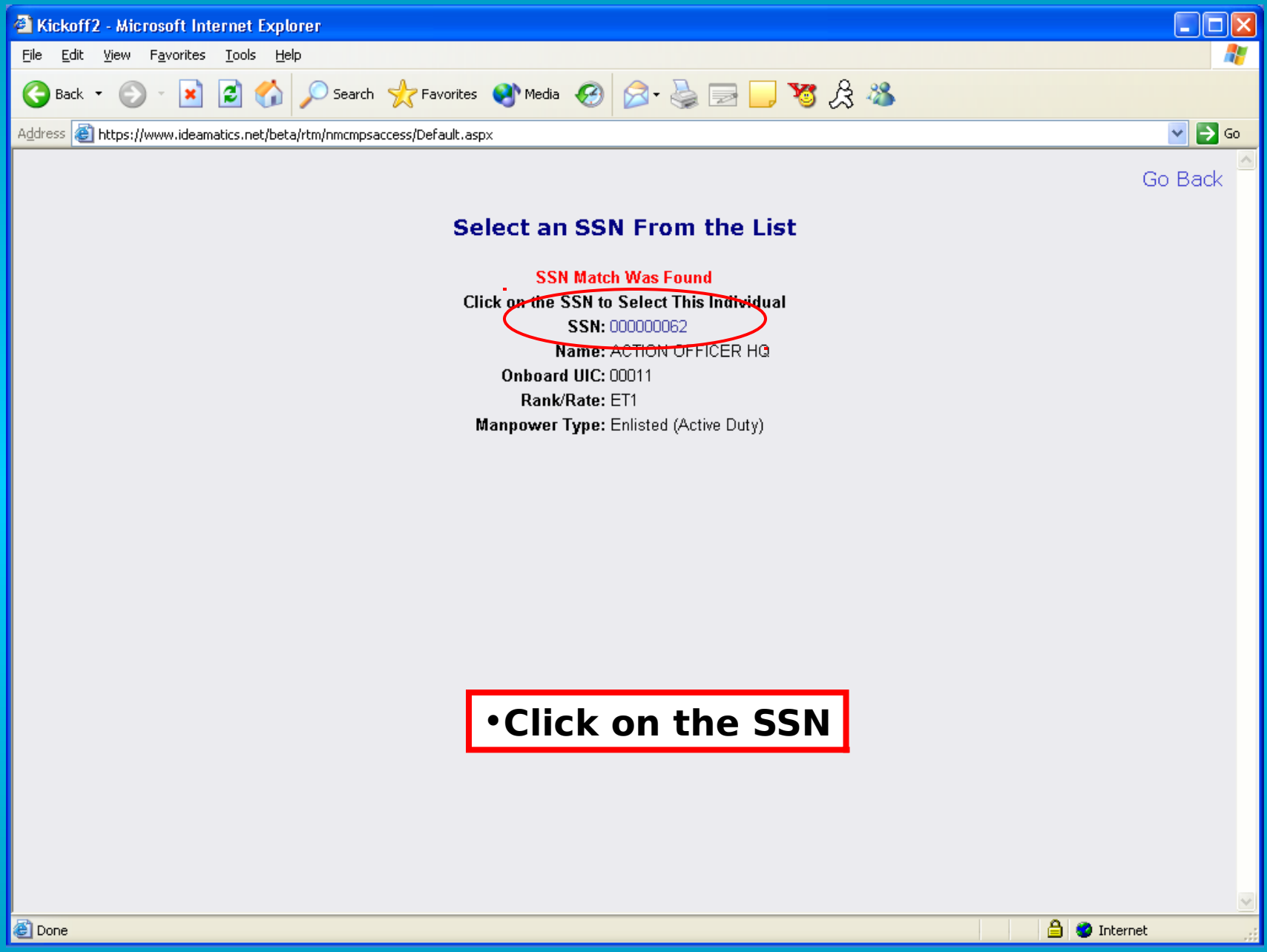
- Level 3 – Headquarters USN
  - HQ Action Officer Review of Requirements (required)
  - Review of requirements by various office codes at HQ (optional)
  - Require additional information from Requestor (optional)
  - Deny requirements
  - Approve Requirements

PURPOSE

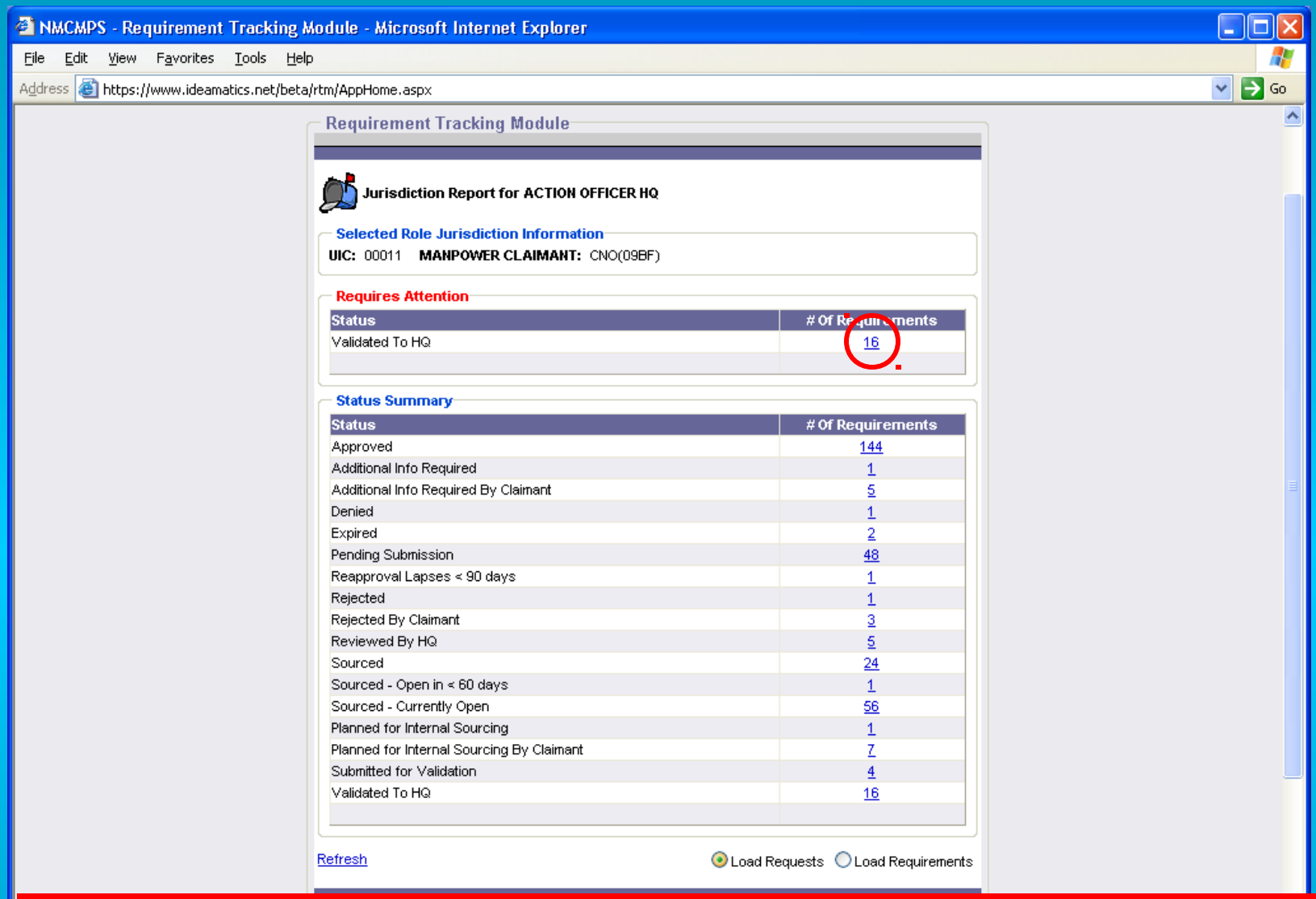
- To provide step-by-step instructions for actions at Level 3, HQ
- HQ Action Officers
- HQ Reviewers
- HQ Approval



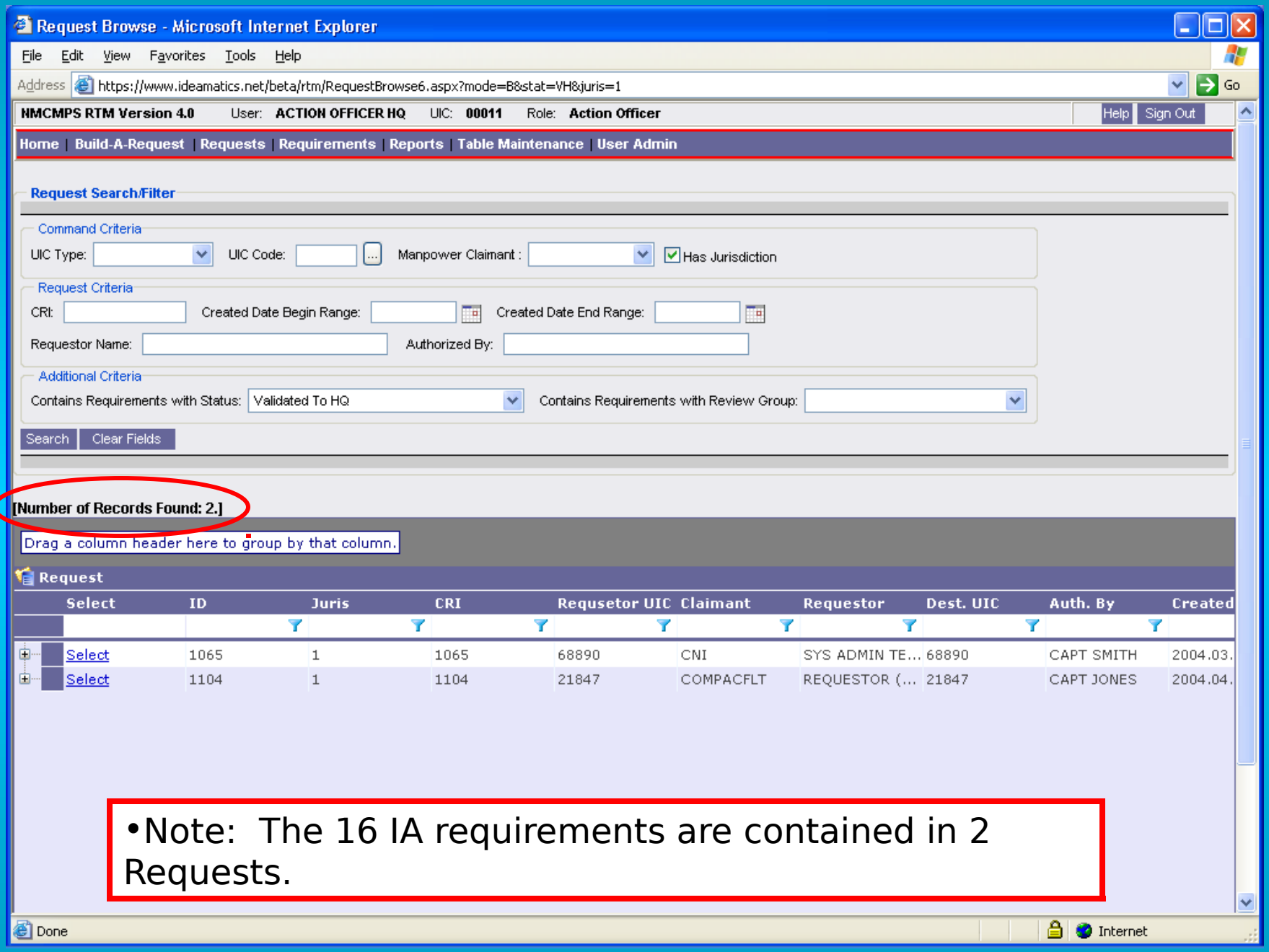
- Enter WEB site (NOTE: Production version has a different web-site)
- Enter SSN
- Select “Submit”


Kickoff2 - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Back Search Favorites Media
Address https://www.ideamatics.net/beta/rtm/nmcmpsaccess/Default.aspx
Go
Go Back
Select an SSN From the List
SSN Match Was Found
Click on the SSN to Select This Individual
SSN: 000000062
Name: ACTION OFFICER HQ
Onboard UIC: 00011
Rank/Rate: ET1
Manpower Type: Enlisted (Active Duty)
•Click on the SSN
Done
Internet

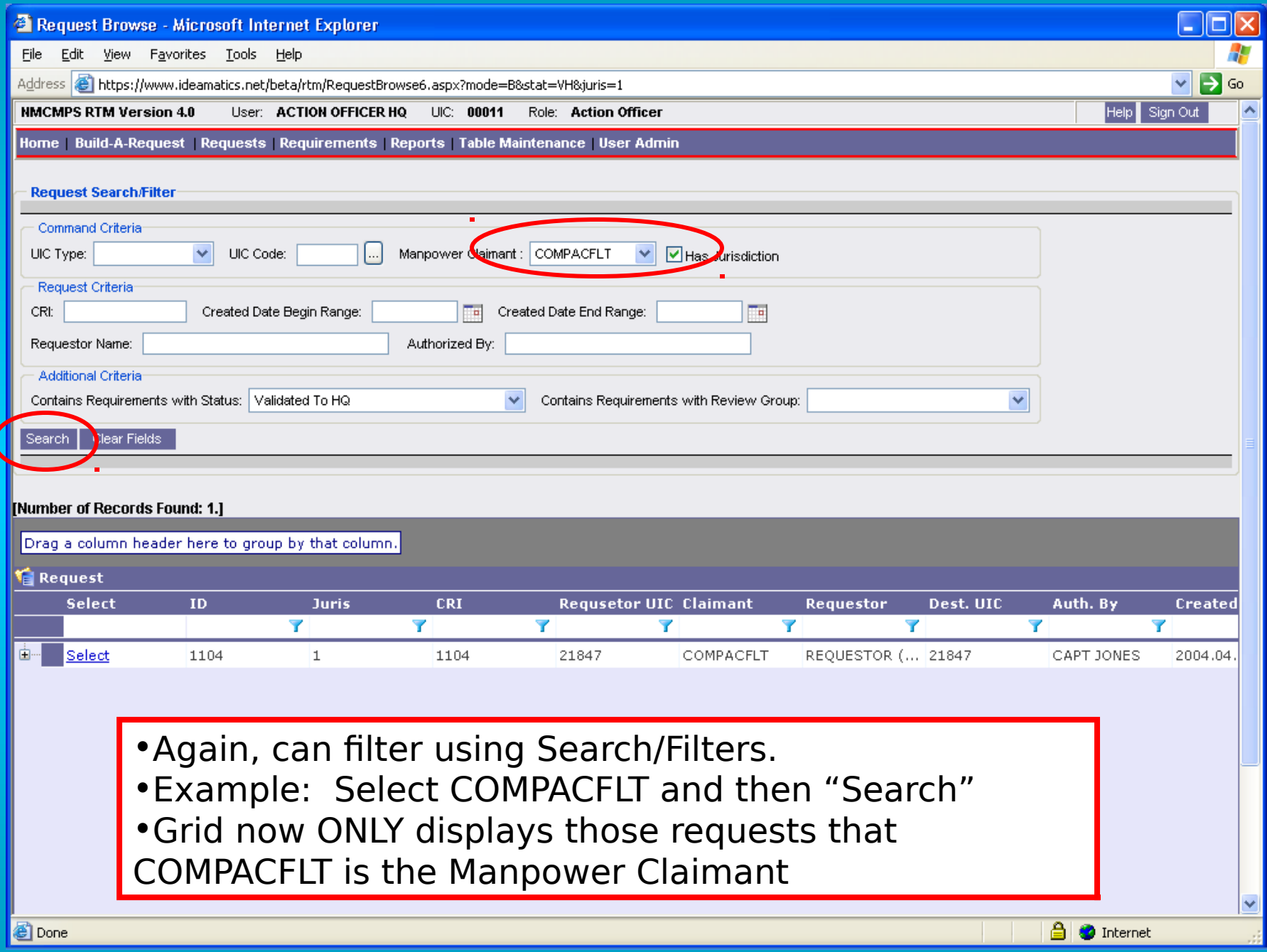
- Status Screen box appears.
- Note: Requires attention indicates those requirements that are in your ‘inbox’ for action
- NOTE: Only those requirements that have been “Validated To HQ” by a Manpower Claimant Validator will appear in this status box.



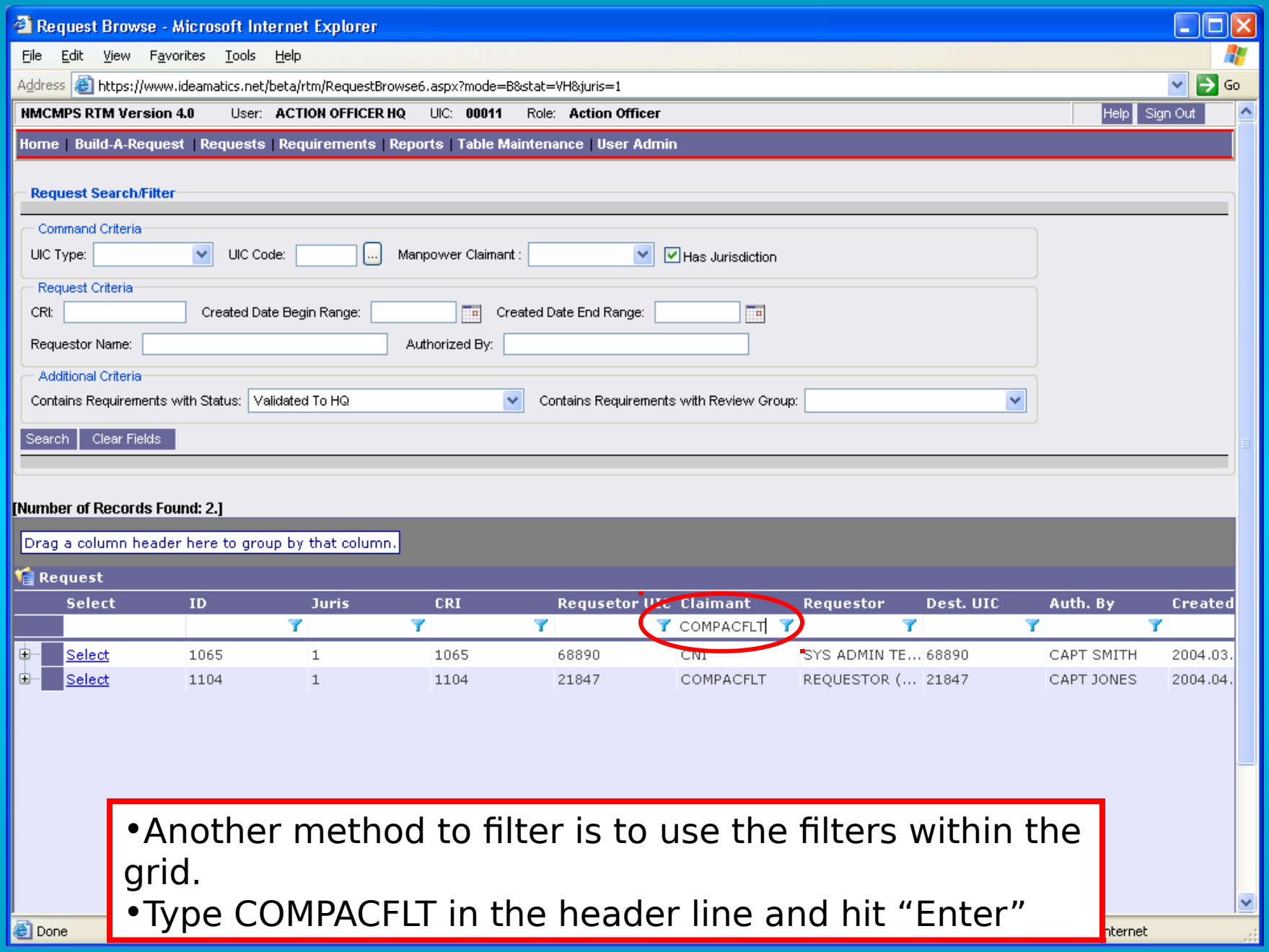
- "Load' the requirements, again, as discussed in earlier lessons. Click on the 'hotlink' number and the requirements will load.
- Again, can load at either "Request" level or IA "Requirement" level.
- Will load these 16 IA requirements at the requirements level.



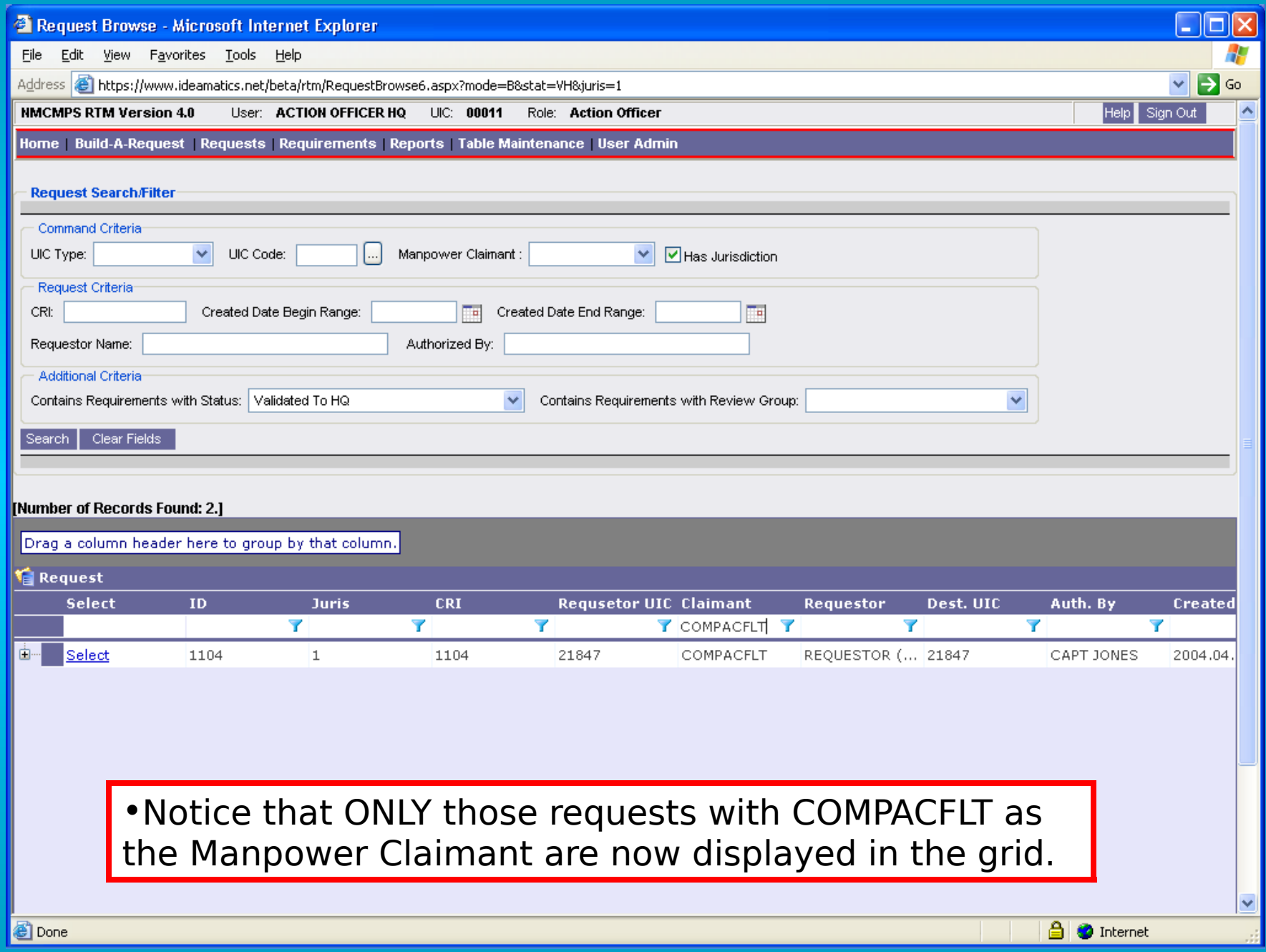
•Note: The 16 IA requirements are contained in 2 Requests.



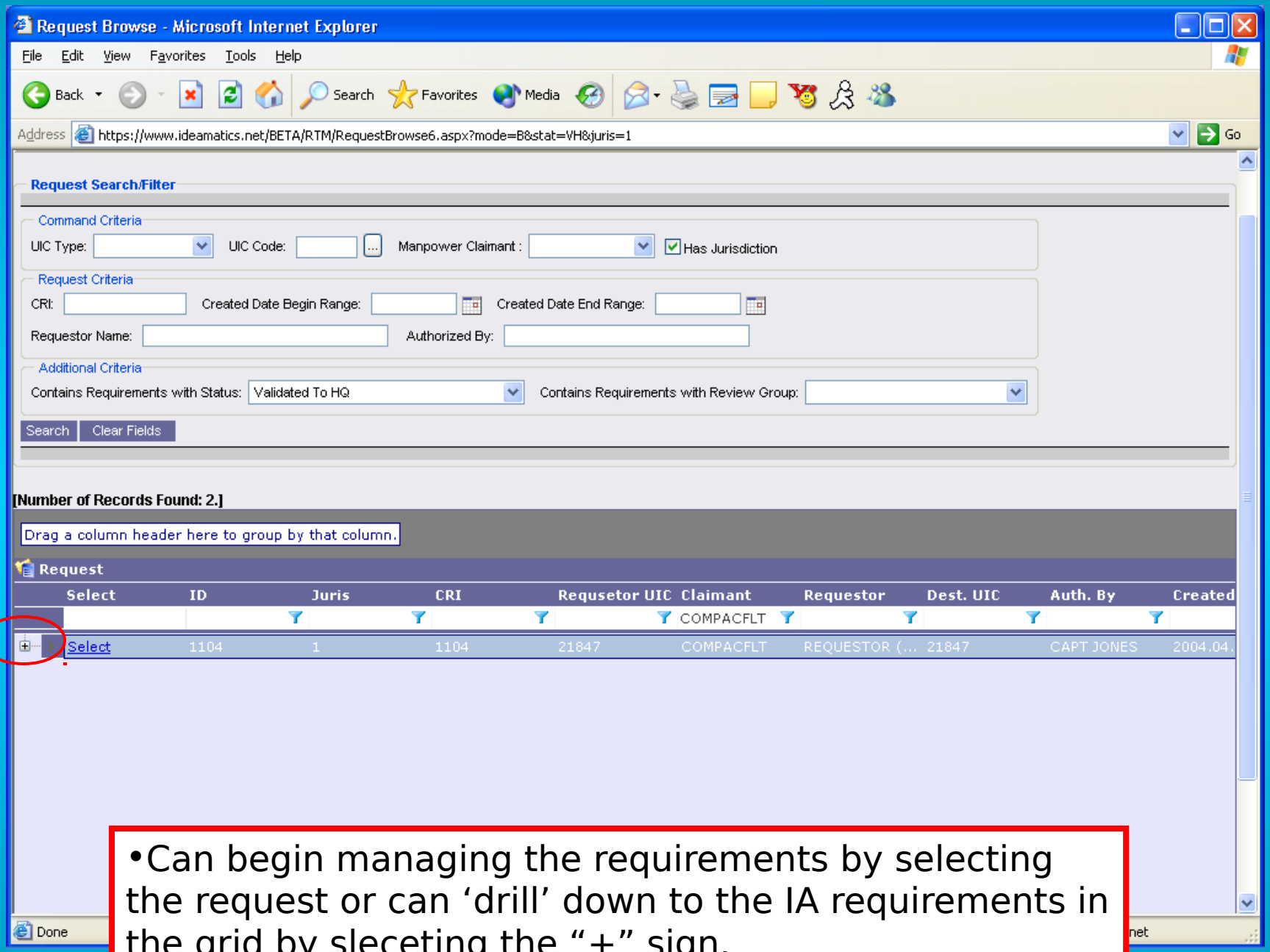
- Again, can filter using Search/Filters.
- Example: Select COMPACFLT and then “Search”
- Grid now ONLY displays those requests that COMPACFLT is the Manpower Claimant



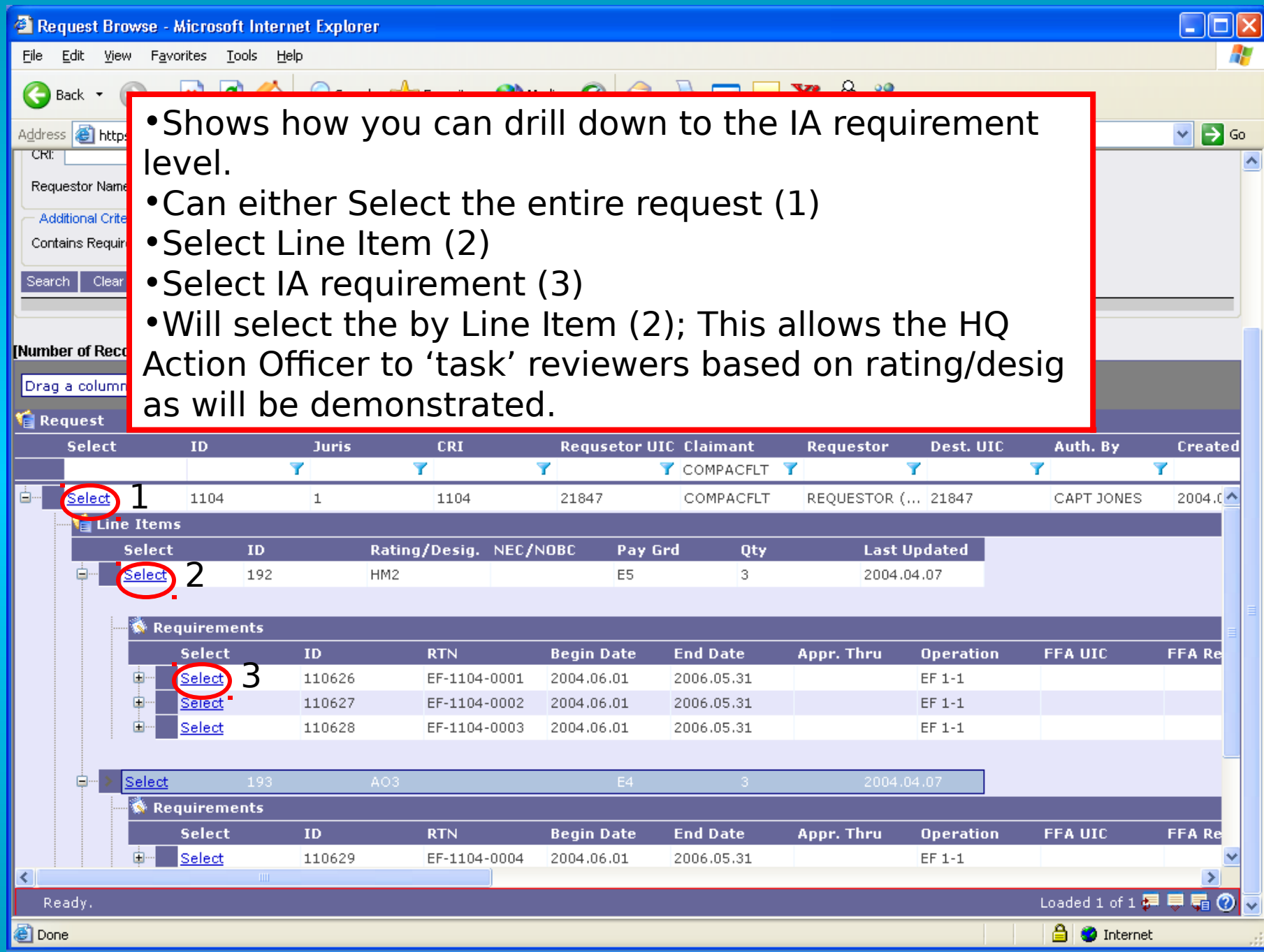
- Another method to filter is to use the filters within the grid.
- Type COMPACFLT in the header line and hit “Enter”



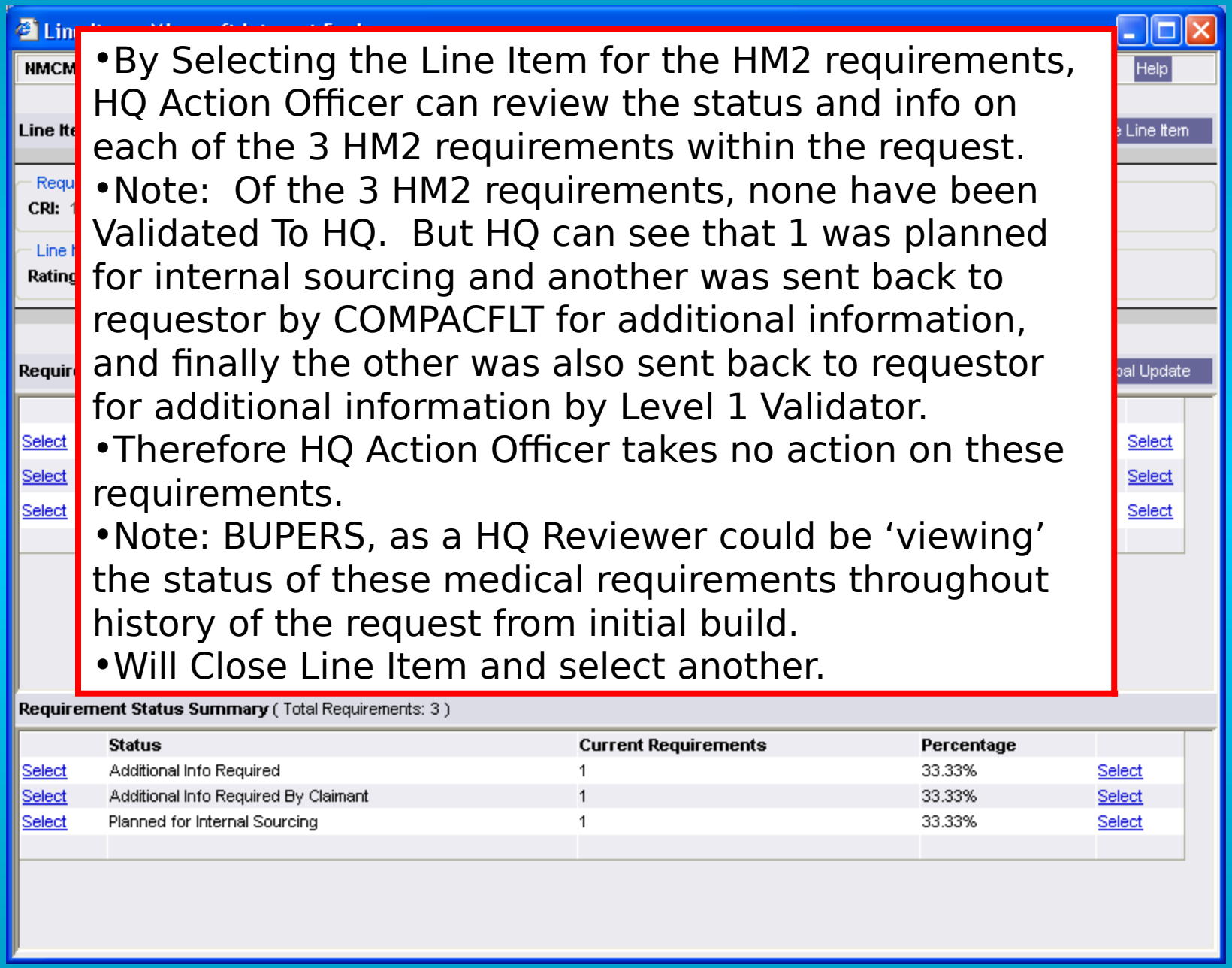
•Notice that ONLY those requests with COMPACFLT as the Manpower Claimant are now displayed in the grid.

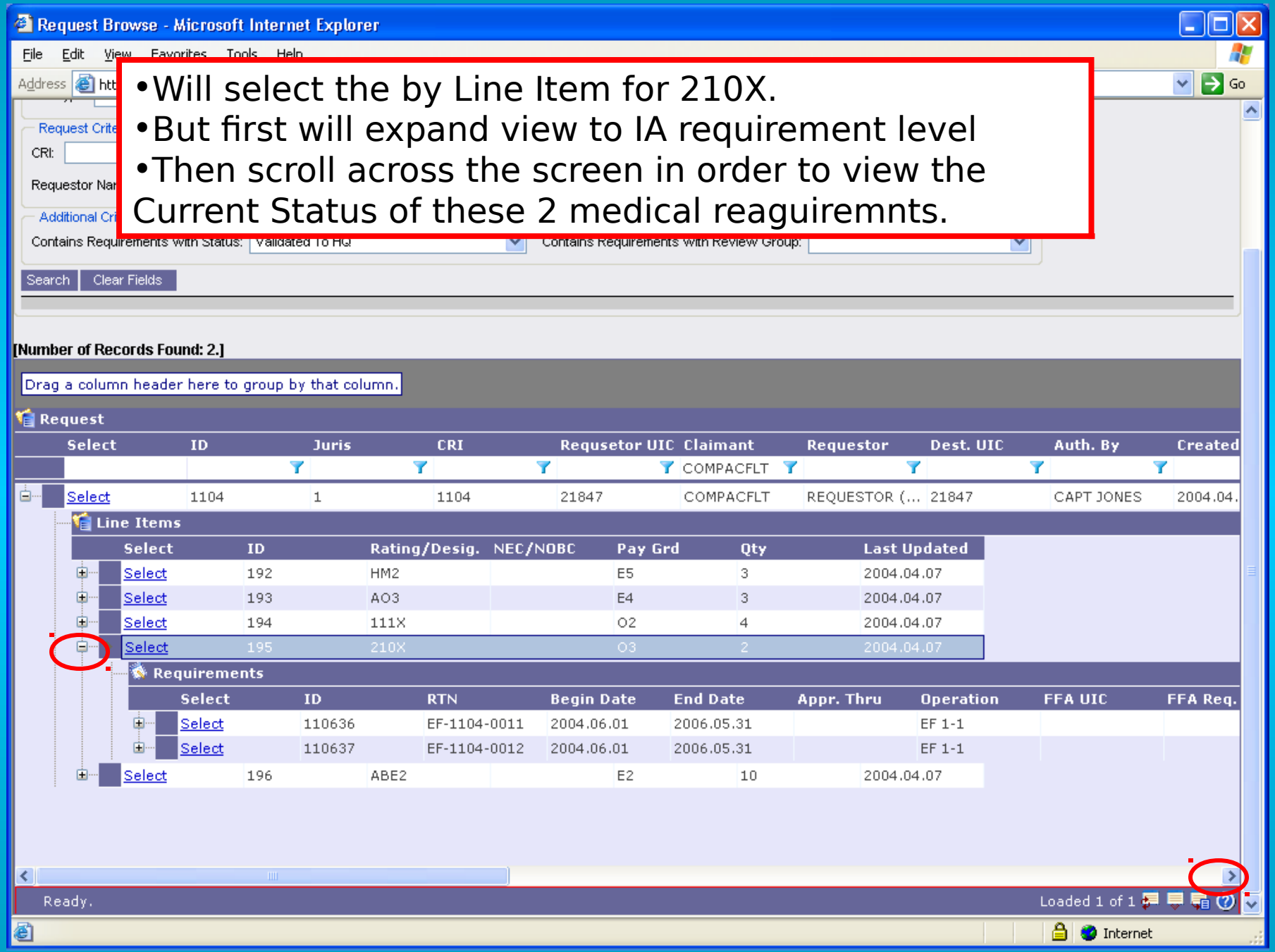


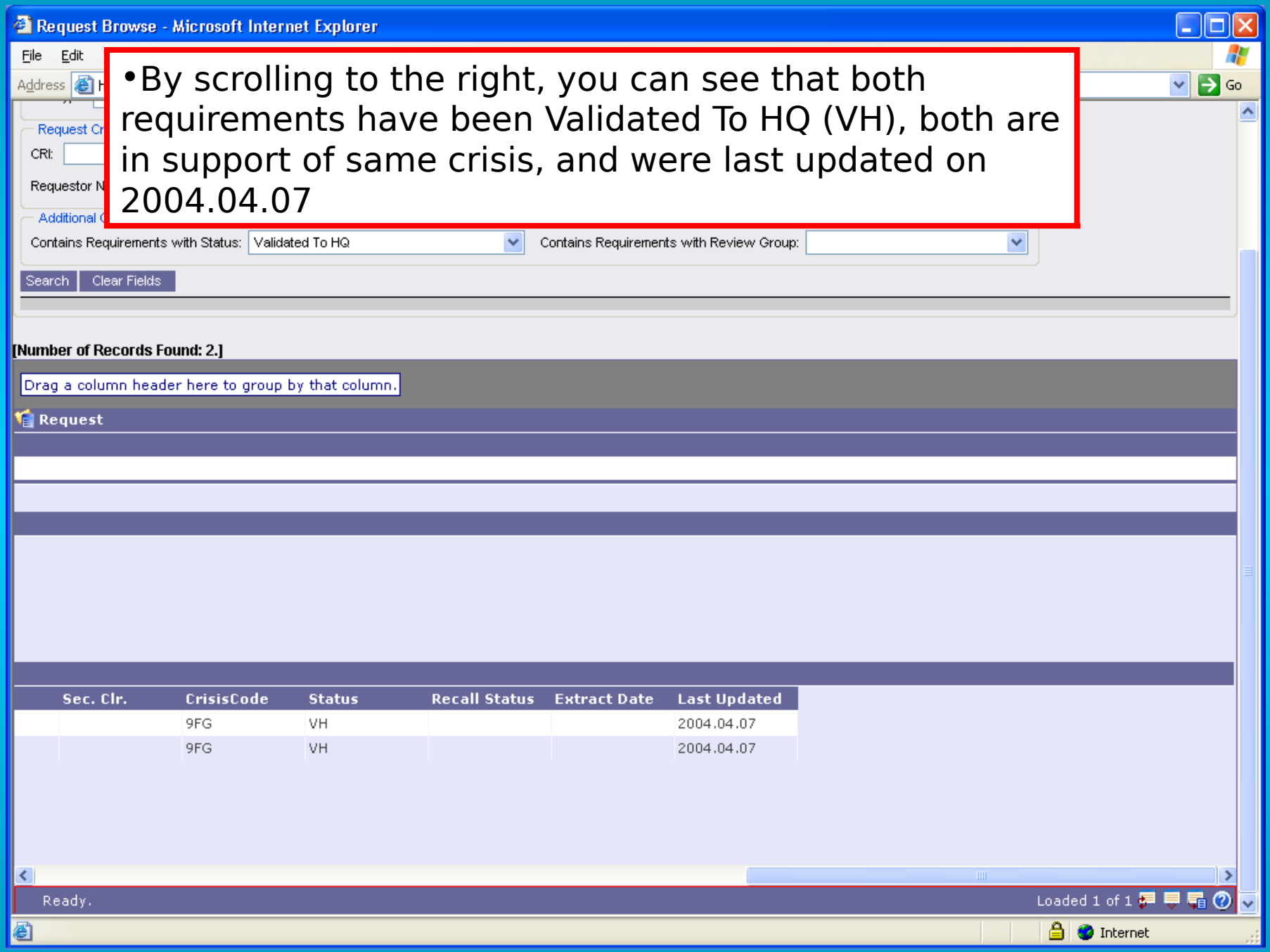
•Can begin managing the requirements by selecting the request or can ‘drill’ down to the IA requirements in the grid by sleceting the “+” sign.

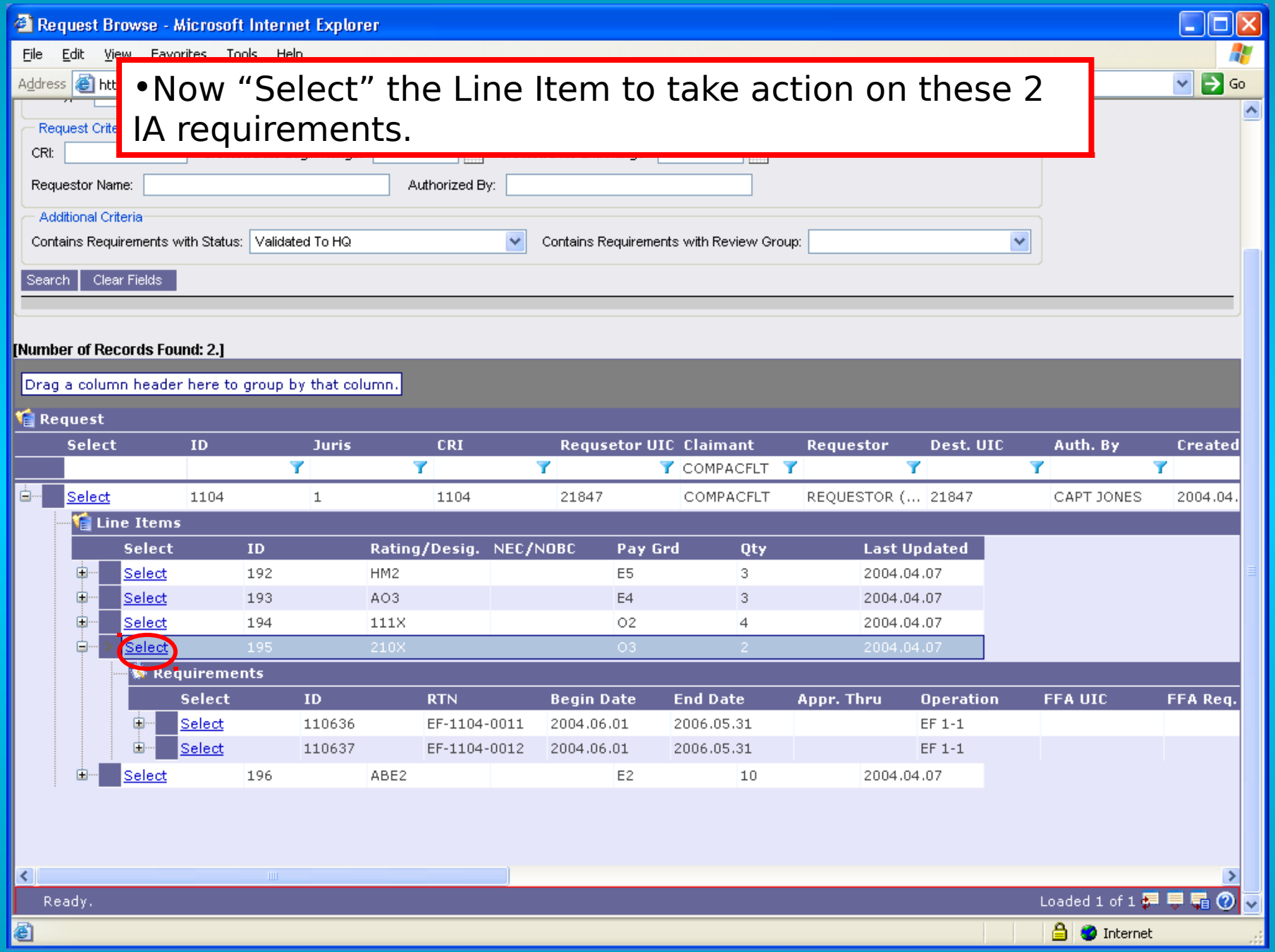


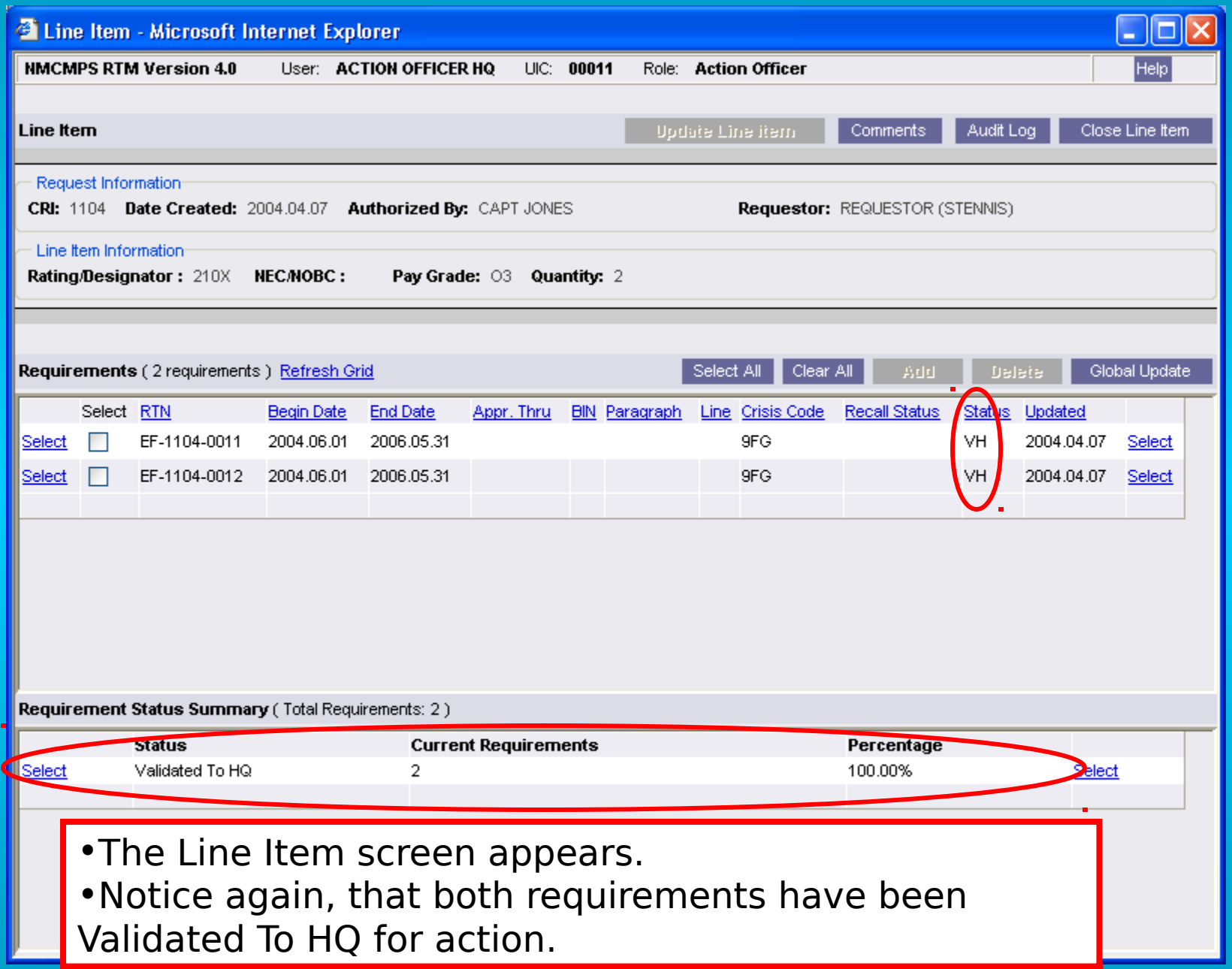
- Shows how you can drill down to the IA requirement level.
- Can either Select the entire request (1)
- Select Line Item (2)
- Select IA requirement (3)
- Will select the by Line Item (2); This allows the HQ Action Officer to 'task' reviewers based on rating/desig as will be demonstrated.


•By Selecting the Line Item for the HM2 requirements, HQ Action Officer can review the status and info on each of the 3 HM2 requirements within the request.
•Note: Of the 3 HM2 requirements, none have been Validated To HQ. But HQ can see that 1 was planned for internal sourcing and another was sent back to requestor by COMPACFLT for additional information, and finally the other was also sent back to requestor for additional information by Level 1 Validator.
•Therefore HQ Action Officer takes no action on these requirements.
•Note: BUPERS, as a HQ Reviewer could be 'viewing' the status of these medical requirements throughout history of the request from initial build.
•Will Close Line Item and select another.
Requirement Status Summary (Total Requirements: 3)
Status
Current Requirements
Percentage
Select
Additional Info Required
1
33.33%
Select
Select
Additional Info Required By Claimant
1
33.33%
Select
Select
Planned for Internal Sourcing
1
33.33%
Select

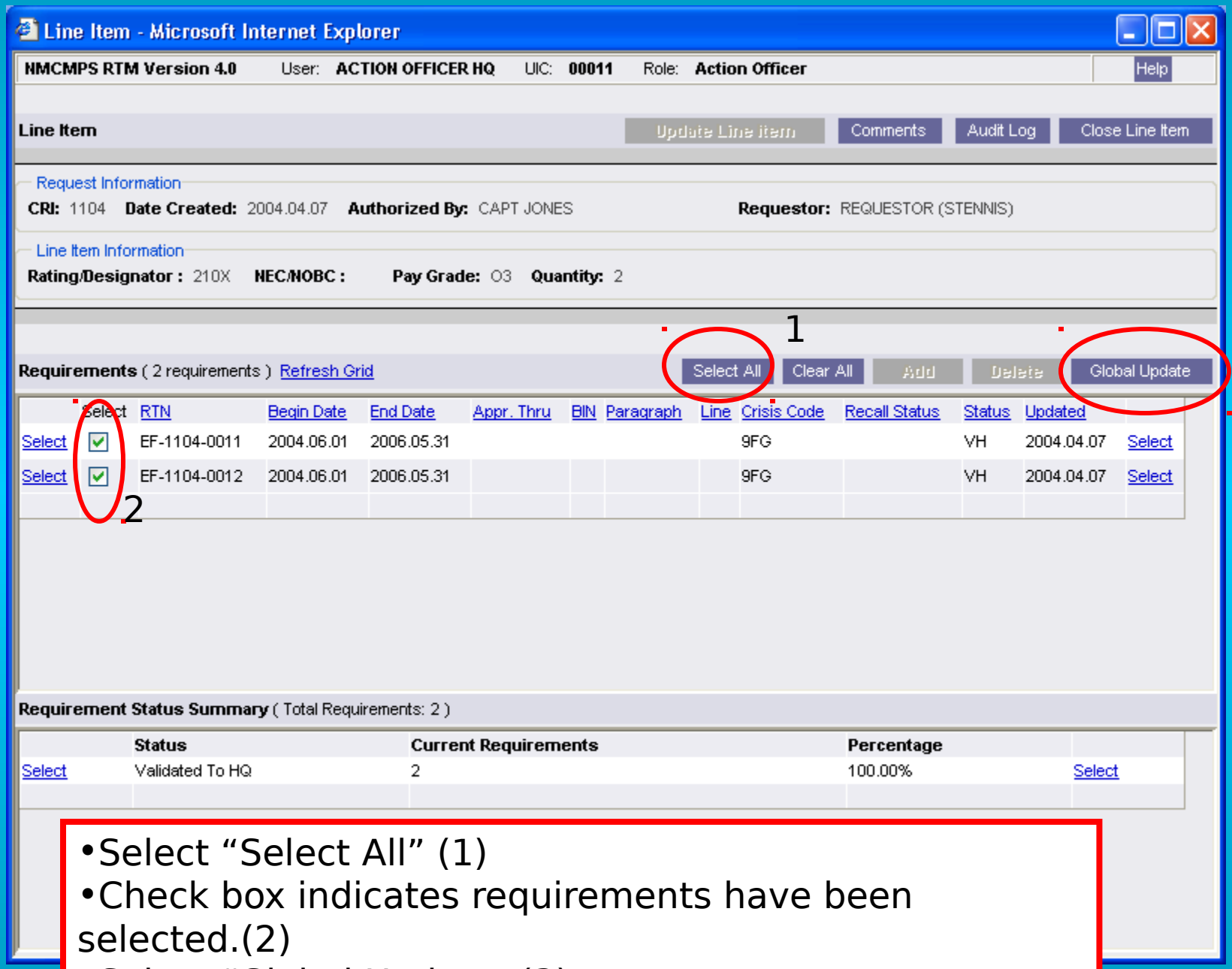

Request Browse - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Address
Go
•Will select the by Line Item for 210X.
•But first will expand view to IA requirement level
•Then scroll across the screen in order to view the Current Status of these 2 medical reaguiremnts.
Request Crite
CRI:
Requestor Nar
Additional Cri
Contains Requirements with Status: Validated To HQ
Contains Requirements with Review Group:
Search
Clear Fields
[Number of Records Found: 2.]
Drag a column header here to group by that column.
Request
Select ID Juris CRI Requsetor UIC Claimant Requestor Dest. UIC Auth. By Created
COMPACFLT
Select 1104 1 1104 21847 COMPACFLT REQUESTOR (... 21847 CAPT JONES 2004.04.
Line Items
Select ID Rating/Desig. NEC/NOBC Pay Grd Qty Last Updated
Select 192 HM2 E5 3 2004.04.07
Select 193 AO3 E4 3 2004.04.07
Select 194 111X O2 4 2004.04.07
Select 195 210X O3 2 2004.04.07
Requirements
Select ID RTN Begin Date End Date Appr. Thru Operation FFA UIC FFA Req.
Select 110636 EF-1104-0011 2004.06.01 2006.05.31 EF 1-1
Select 110637 EF-1104-0012 2004.06.01 2006.05.31 EF 1-1
Select 196 ABE2 E2 10 2004.04.07
Ready.
Loaded 1 of 1
Internet


Request Browse - Microsoft Internet Explorer
File Edit
Address
Go
•By scrolling to the right, you can see that both requirements have been Validated To HQ (VH), both are in support of same crisis, and were last updated on 2004.04.07
Request Cr
CRI:
Requestor N
Additional C
Contains Requirements with Status: Validated To HQ
Contains Requirements with Review Group:
Search
Clear Fields
[Number of Records Found: 2.]
Drag a column header here to group by that column.
Request
Sec. Clr.
CrisisCode
Status
Recall Status
Extract Date
Last Updated
9FG VH 2004.04.07
9FG VH 2004.04.07
Ready.
Loaded 1 of 1
Internet

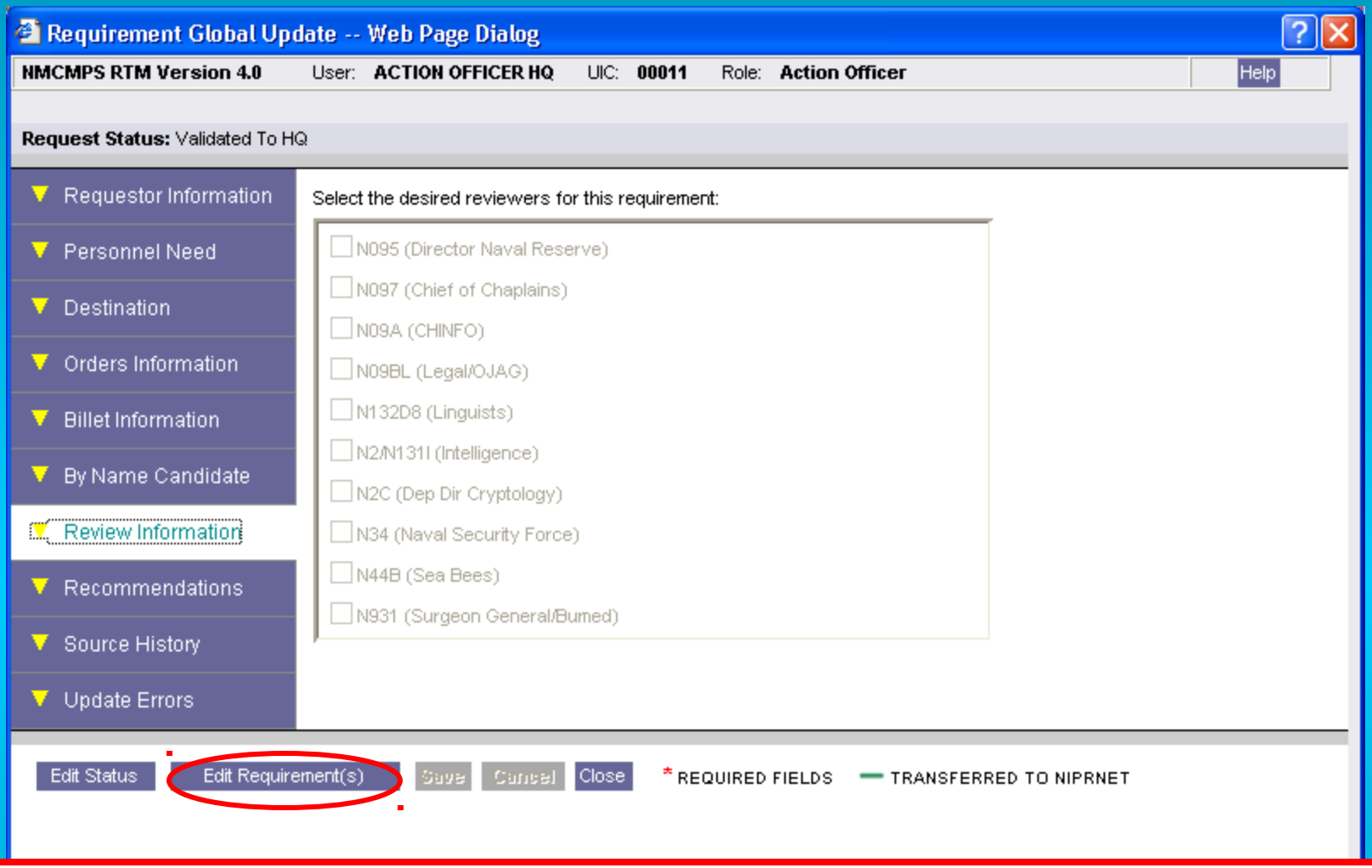

Request Browse - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Address
Go
•Now “Select” the Line Item to take action on these 2 IA requirements.
Request Crite
CRI:
Requestor Name:
Authorized By:
Additional Criteria
Contains Requirements with Status: Validated To HQ
Contains Requirements with Review Group:
Search
Clear Fields
[Number of Records Found: 2.]
Drag a column header here to group by that column.
Request
Select ID Juris CRI Requsetor UIC Claimant Requestor Dest. UIC Auth. By Created
COMPACFLT
Select 1104 1 1104 21847 COMPACFLT REQUESTOR (... 21847 CAPT JONES 2004.04.
Line Items
Select ID Rating/Desig. NEC/NOBC Pay Grd Qty Last Updated
Select 192 HM2 E5 3 2004.04.07
Select 193 AO3 E4 3 2004.04.07
Select 194 111X O2 4 2004.04.07
Select 195 210X O3 2 2004.04.07
Requirements
Select ID RTN Begin Date End Date Appr. Thru Operation FFA UIC FFA Req.
Select 110636 EF-1104-0011 2004.06.01 2006.05.31 EF 1-1
Select 110637 EF-1104-0012 2004.06.01 2006.05.31 EF 1-1
Select 196 ABE2 E2 10 2004.04.07
Ready.
Loaded 1 of 1
Internet



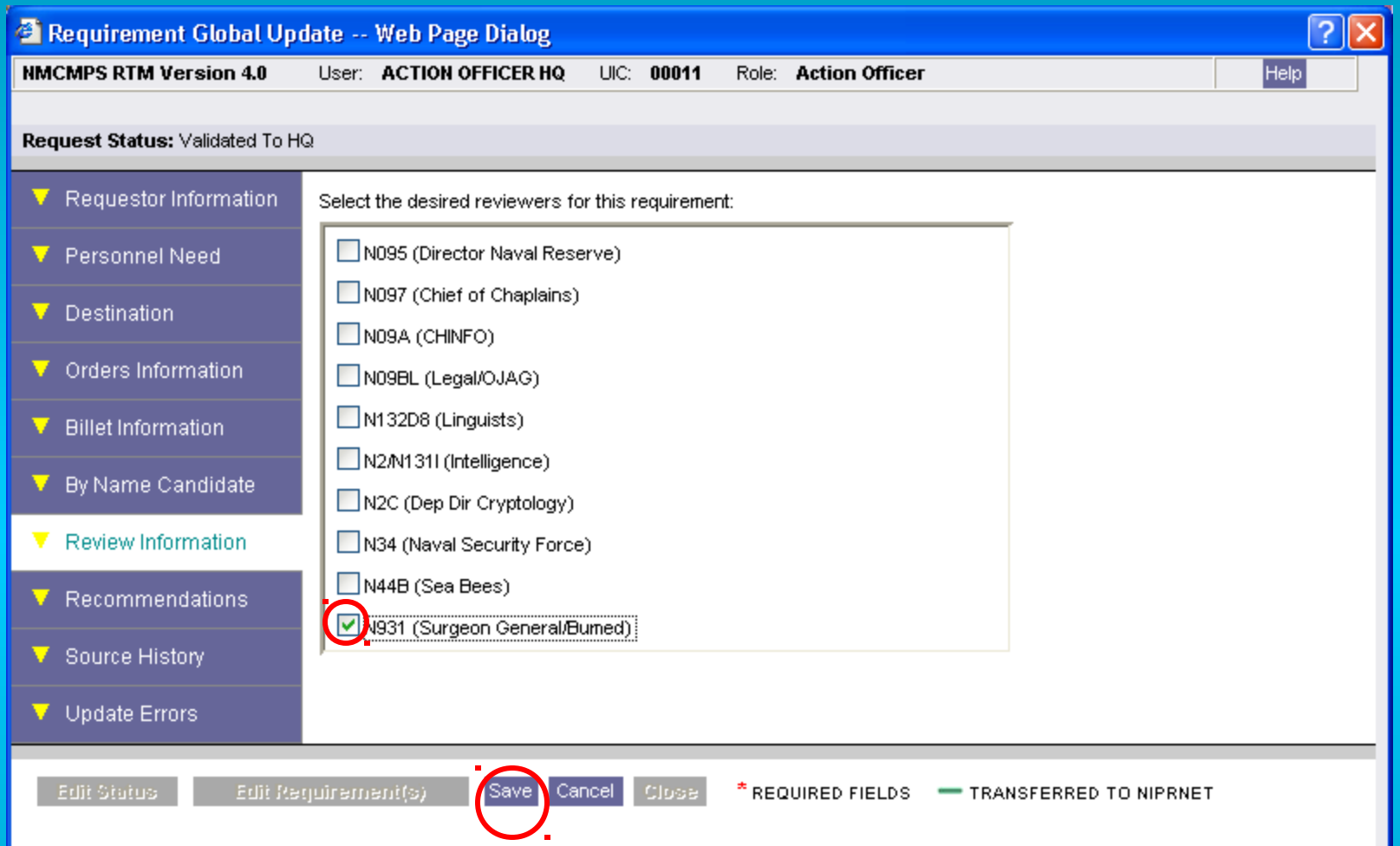
- The Line Item screen appears.
- Notice again, that both requirements have been Validated To HQ for action.



- Select “Select All” (1)
- Check box indicates requirements have been selected.(2)
- Select “Global Update: (3)

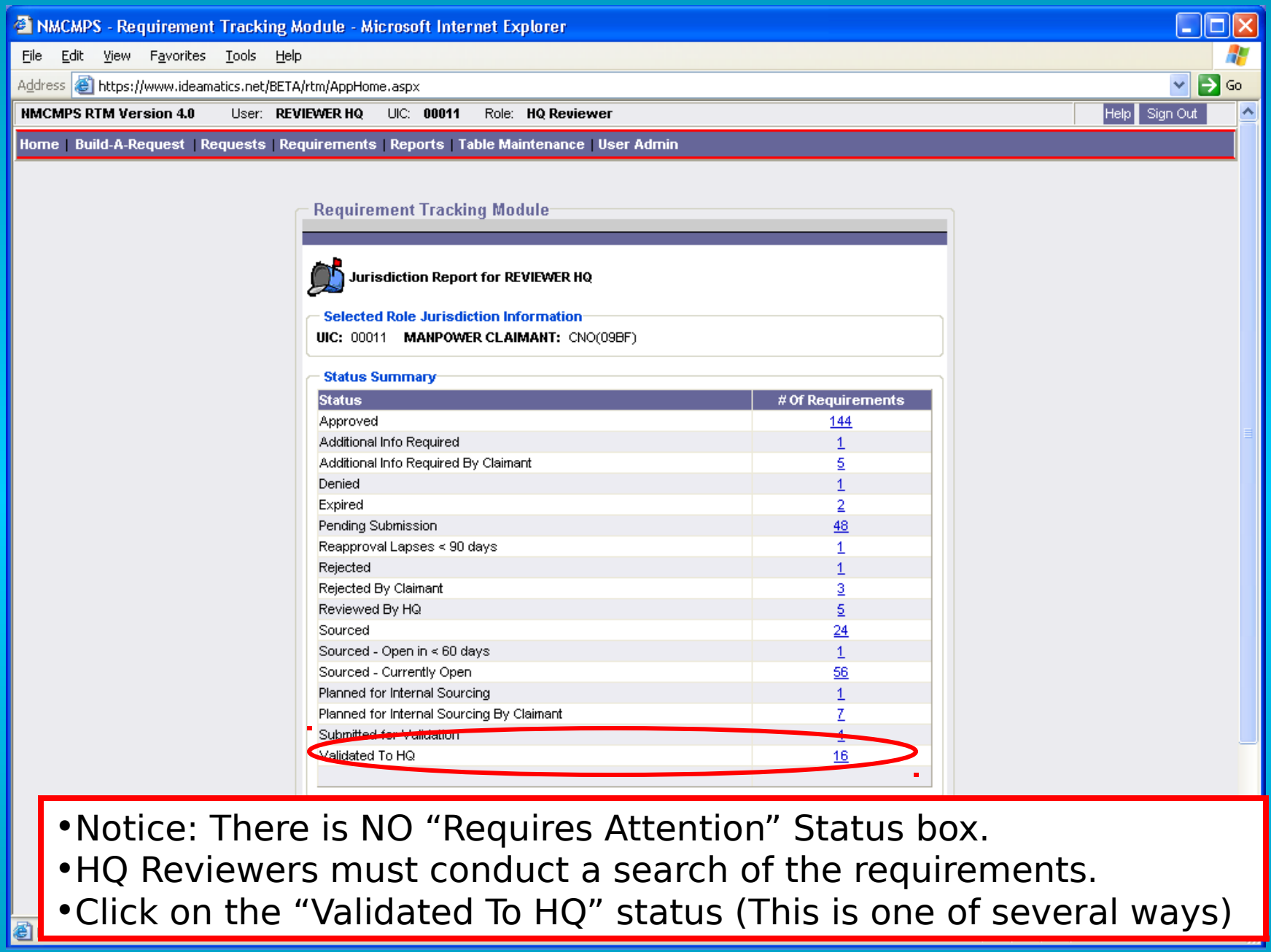


- **HQ Action Officer will review IA requirements.**
- **They may determine that another section at HQ should review requirement.**
- **Since these are medical requirements, HQ can ‘send’ to N931 for review**
- **NOTE: Office Codes available for selection is a table provided by HQ and can be modified at anytime.**

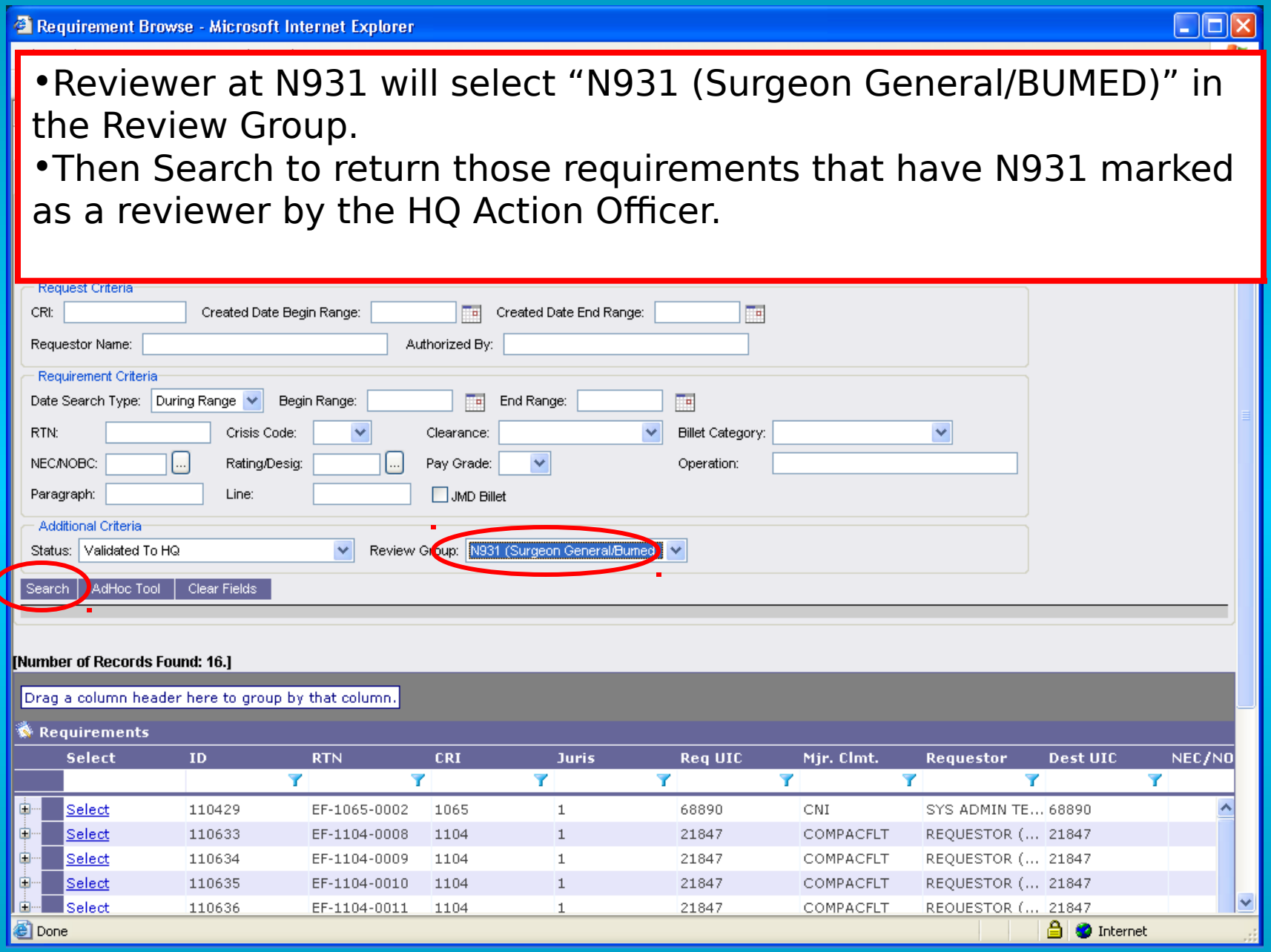


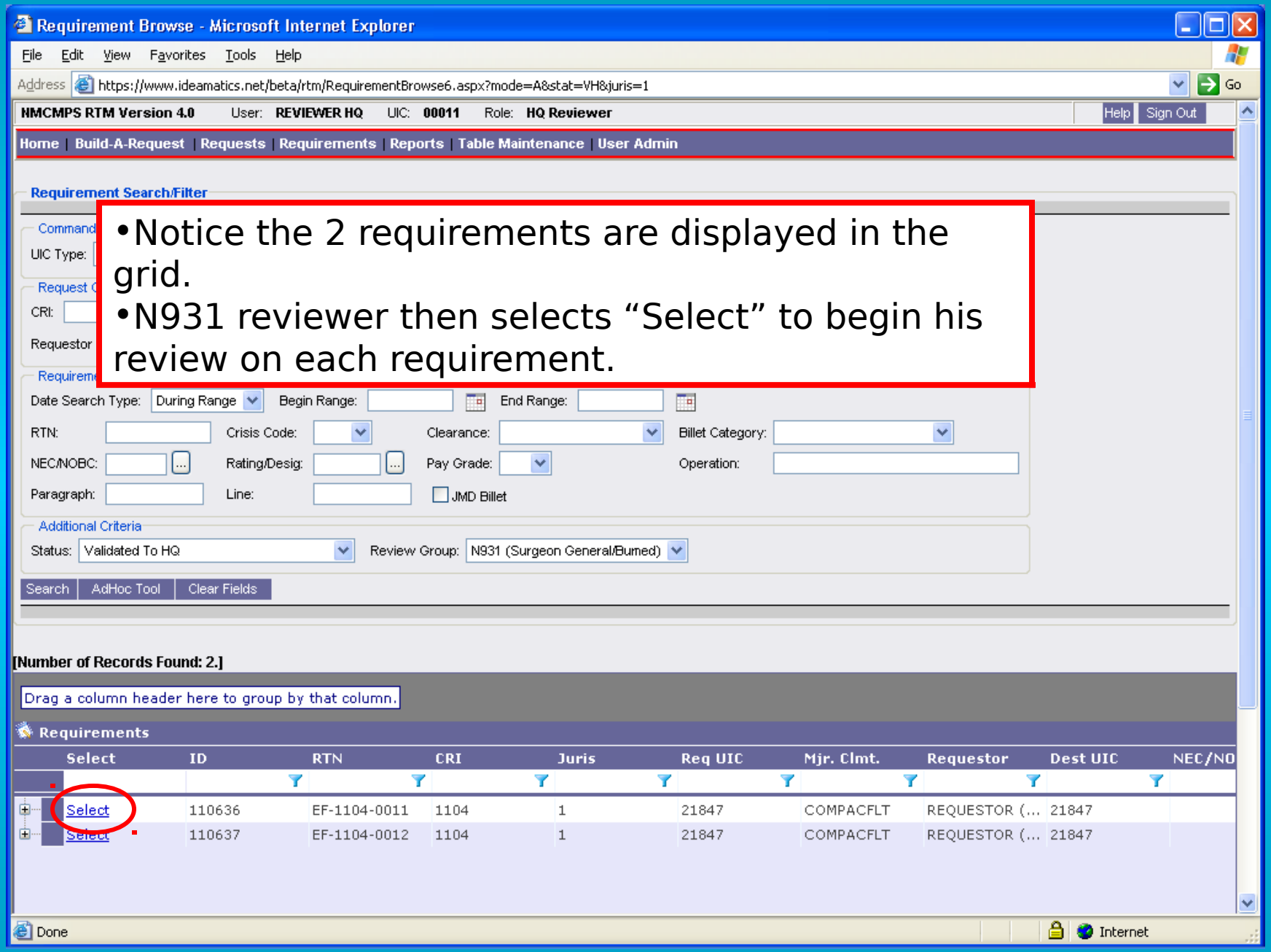
- HQ Action Officer determines that N931should review this requirement. Indicate by clicking in the box. A checkmark will appear.
- Then select “Save”

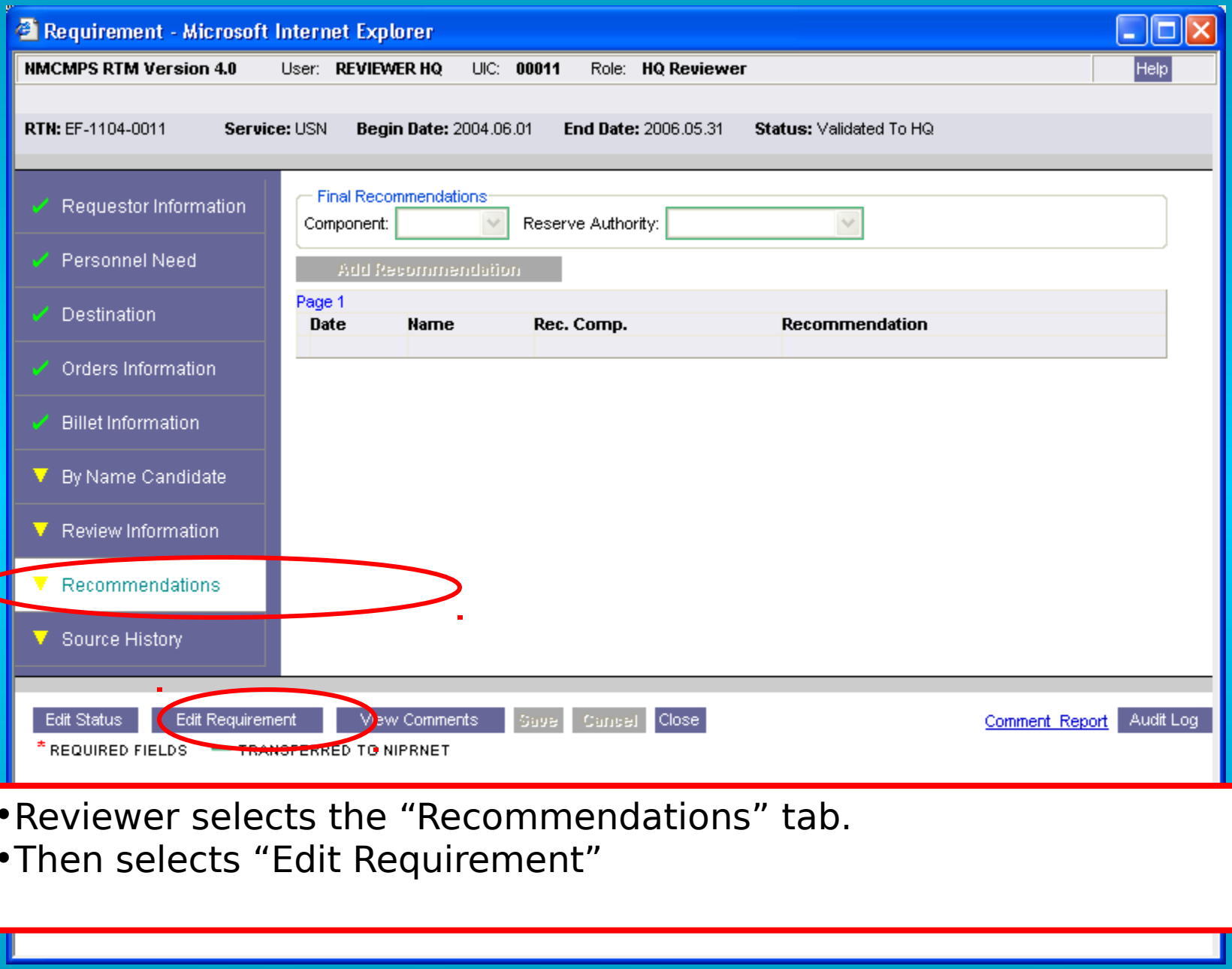
- Will now log off system as HQ Action Officer Role and log back into the system as HQ Reviewer Role in next screen.



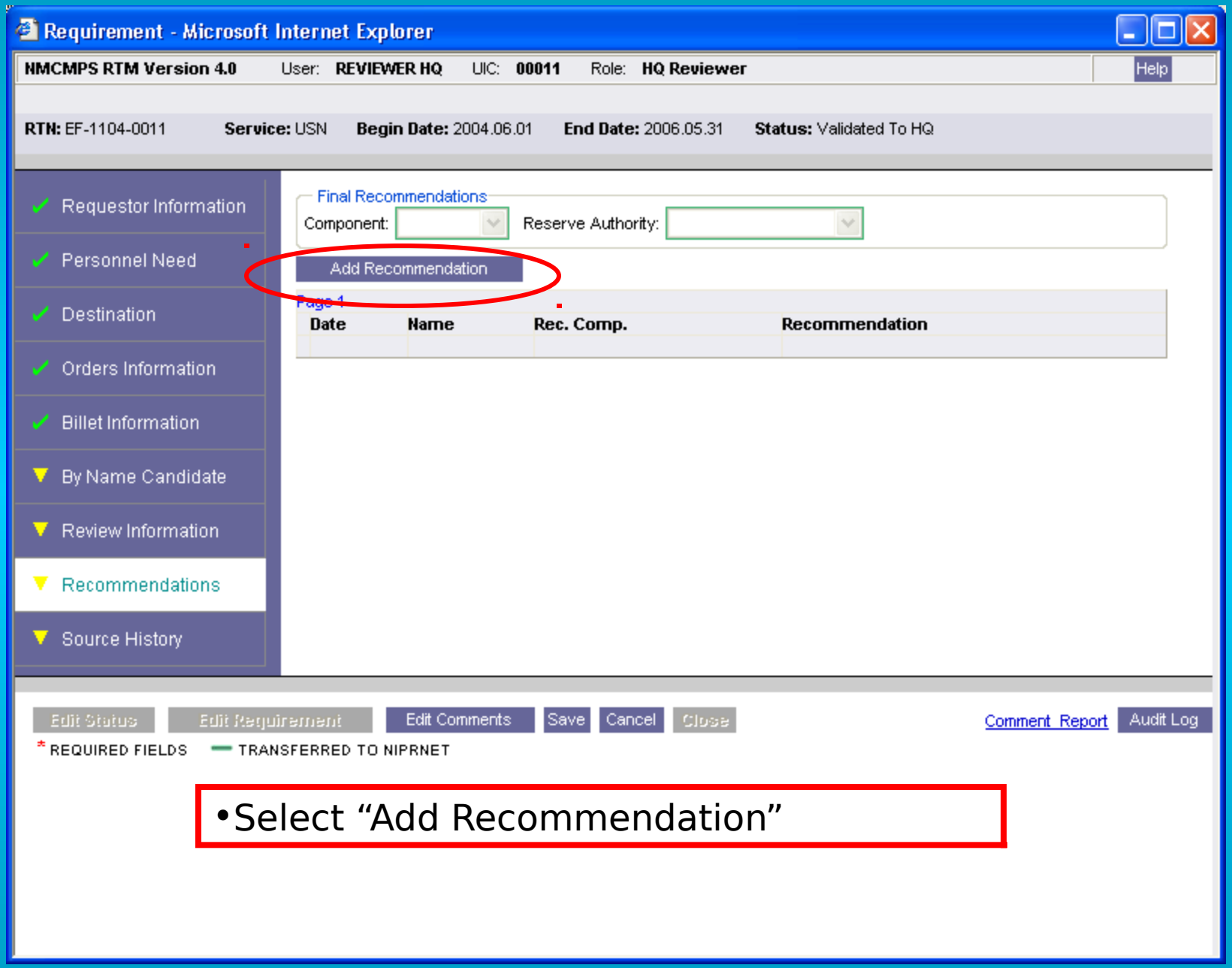
- Notice: There is NO “Requires Attention” Status box.
- HQ Reviewers must conduct a search of the requirements.
- Click on the “Validated To HQ” status (This is one of several ways)


Requirement Browse - Microsoft Internet Explorer
•Reviewer at N931 will select “N931 (Surgeon General/BUMED)” in the Review Group.
•Then Search to return those requirements that have N931 marked as a reviewer by the HQ Action Officer.
Request Criteria
CRI:
Created Date Begin Range:
Created Date End Range:
Requestor Name:
Authorized By:
Requirement Criteria
Date Search Type: During Range
Begin Range:
End Range:
RTN:
Crisis Code:
Clearance:
Billet Category:
NEC/NOBC:
Rating/Desig:
Pay Grade:
Operation:
Paragraph:
Line:
JMD Billet
Additional Criteria
Status: Validated To HQ
Review Group: N931 (Surgeon General/Bumed
Search
AdHoc Tool
Clear Fields
[Number of Records Found: 16.]
Drag a column header here to group by that column.
Requirements
Select
ID
RTN
CRI
Juris
Req UIC
Mjr. Clmt.
Requestor
Dest UIC
NEC/NO
Select 110429 EF-1065-0002 1065 1 68890 CNI SYS ADMIN TE... 68890
Select 110633 EF-1104-0008 1104 1 21847 COMPACFLT REQUESTOR (... 21847
Select 110634 EF-1104-0009 1104 1 21847 COMPACFLT REQUESTOR (... 21847
Select 110635 EF-1104-0010 1104 1 21847 COMPACFLT REQUESTOR (... 21847
Select 110636 EF-1104-0011 1104 1 21847 COMPACFLT REQUESTOR (... 21847
Done
Internet

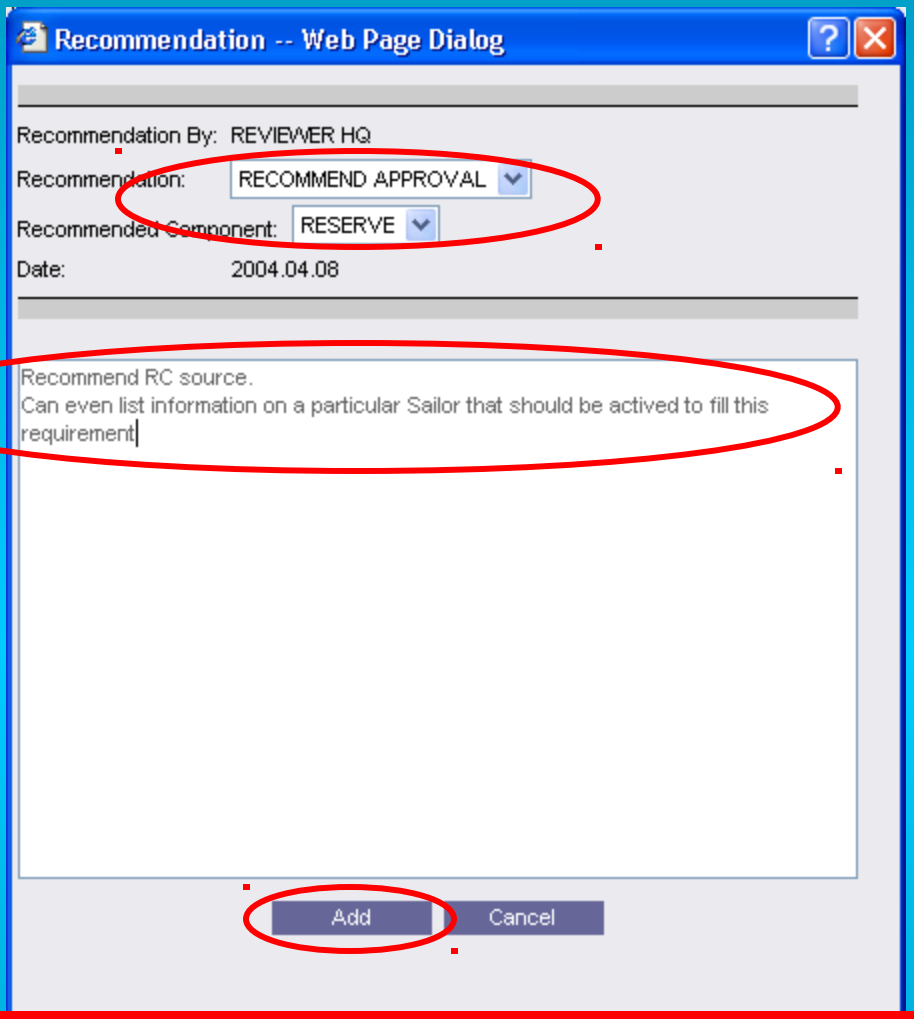

Requirement Browse - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Address https://www.ideamatics.net/beta/rtm/RequirementBrowse6.aspx?mode=A&stat=VH&juris=1
Go
NMCMPS RTM Version 4.0 User: REVIEWER HQ UIC: 00011 Role: HQ Reviewer
Help Sign Out
Home | Build-A-Request | Requests | Requirements | Reports | Table Maintenance | User Admin
Requirement Search/Filter
•Notice the 2 requirements are displayed in the grid.
•N931 reviewer then selects “Select” to begin his review on each requirement.
Date Search Type: During Range
Begin Range:
End Range:
RTN:
Crisis Code:
Clearance:
Billet Category:
NEC/NOBC:
Rating/Desig:
Pay Grade:
Operation:
Paragraph:
Line:
JMD Billet
Additional Criteria
Status: Validated To HQ
Review Group: N931 (Surgeon General/Burned)
Search
AdHoc Tool
Clear Fields
[Number of Records Found: 2.]
Drag a column header here to group by that column.
Requirements
Select
ID
RTN
CRI
Juris
Req UIC
Mjr. Clmt.
Requestor
Dest UIC
NEC/NO
Select 110636 EF-1104-0011 1104 1 21847 COMPACFLT REQUESTOR (... 21847
Select 110637 EF-1104-0012 1104 1 21847 COMPACFLT REQUESTOR (... 21847
Done
Internet



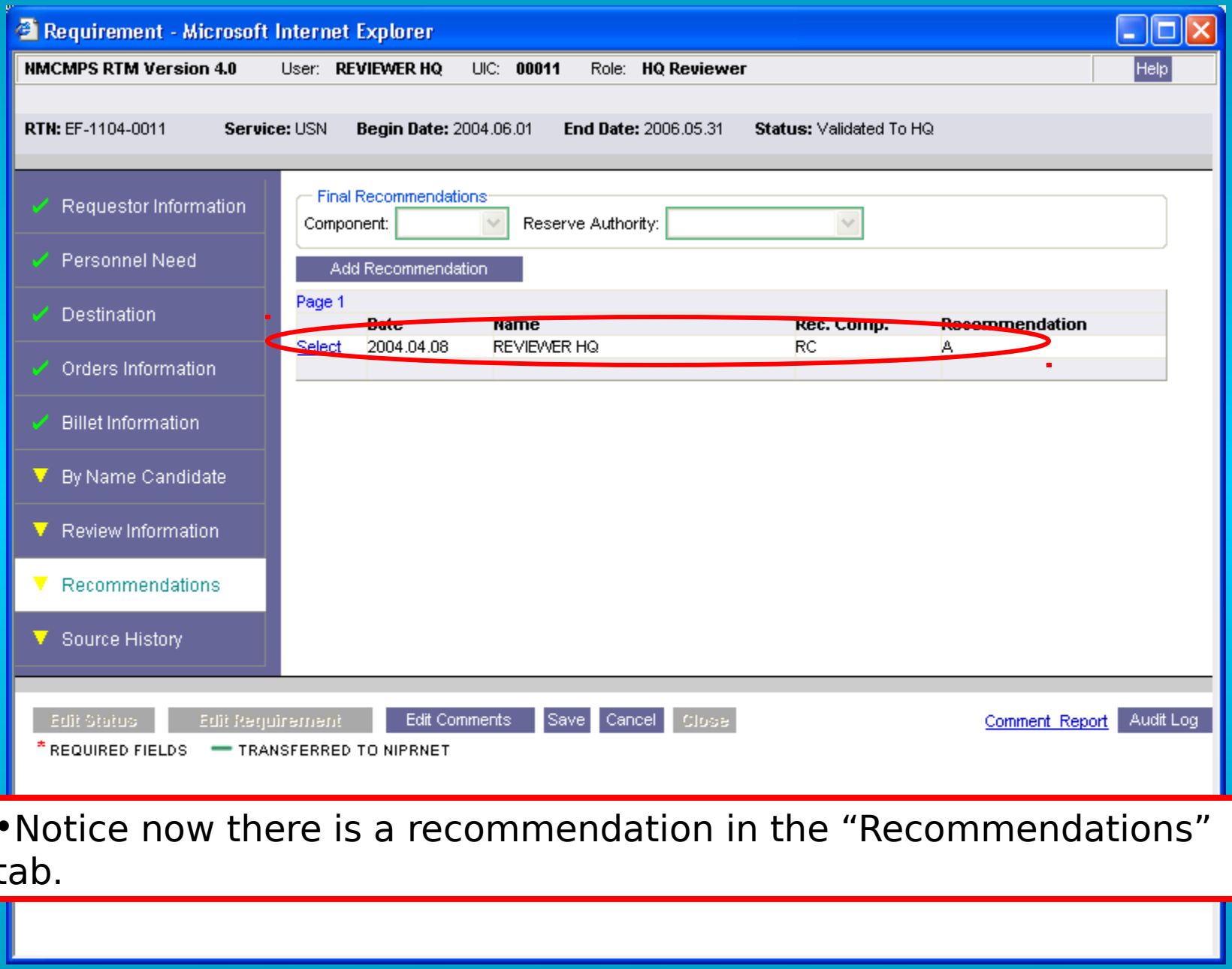
- Reviewer selects the “Recommendations” tab.
- Then selects “Edit Requirement”



- Select “Add Recommendation”

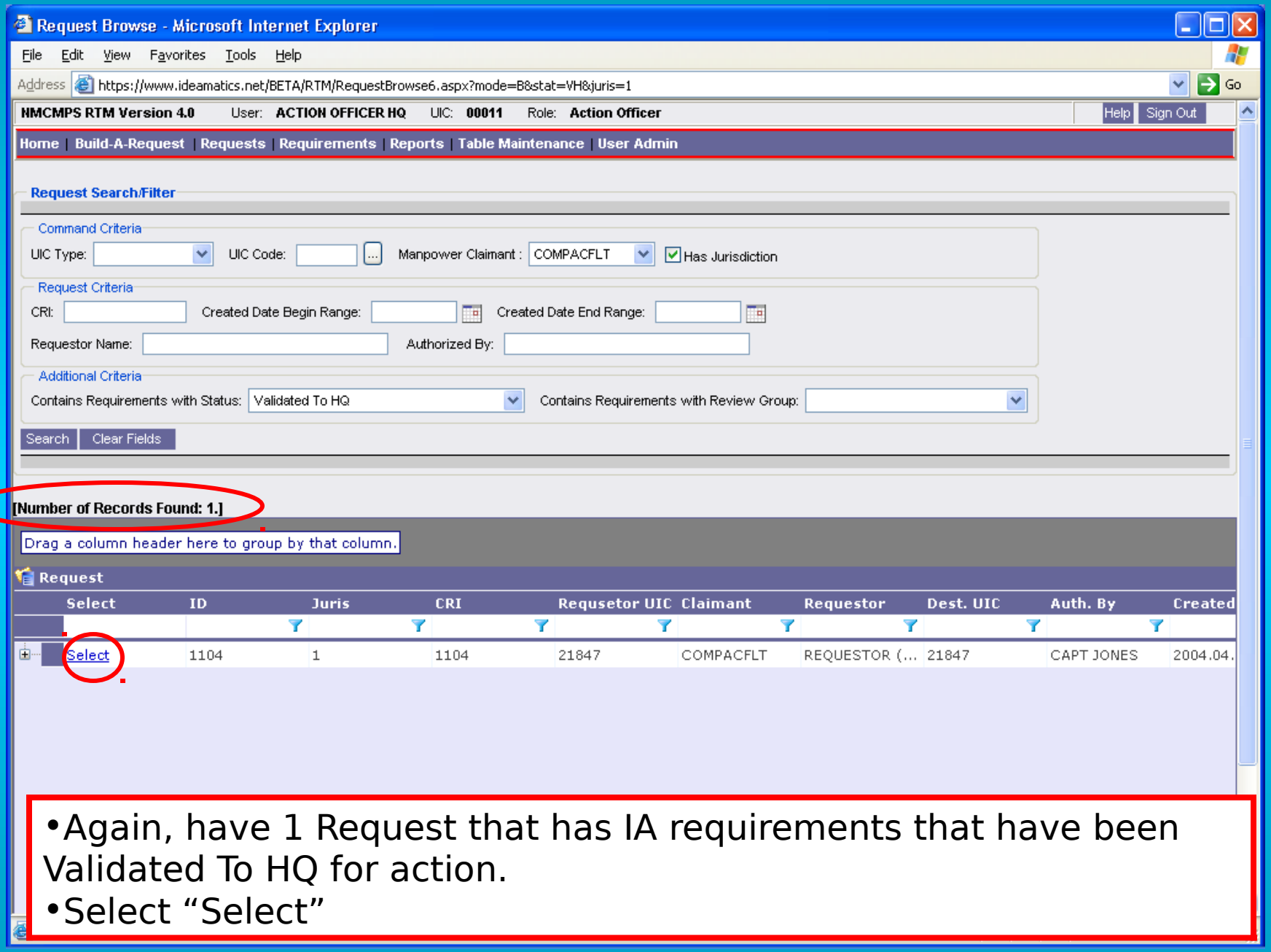


- Recommendation screen appears.
- Select “Recommend Approval” or “Recommend Denial”
- Select “ACTIVE” or “RESERVE” in Recommended Component
- Then make appropriate comments
- Select “Add”

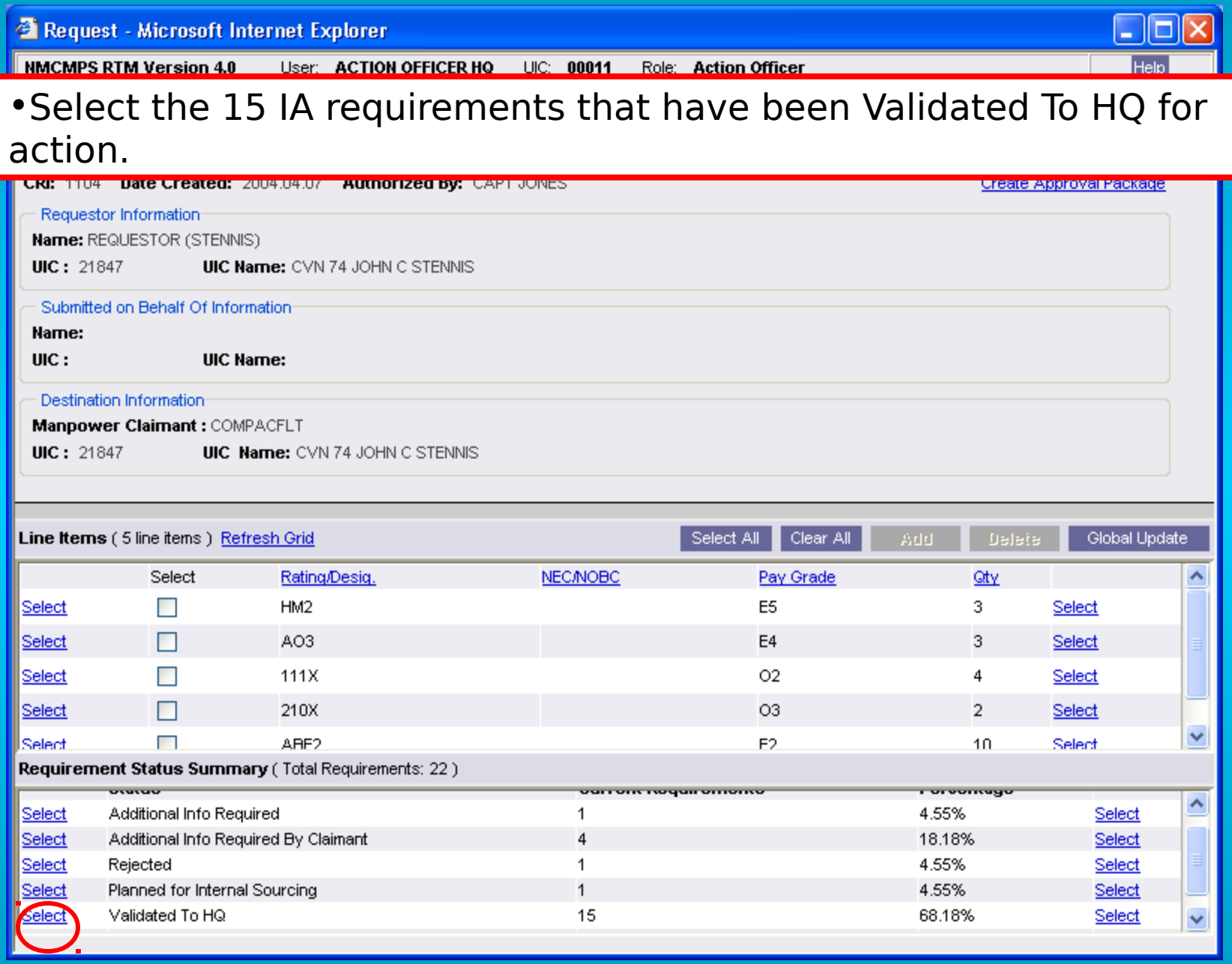


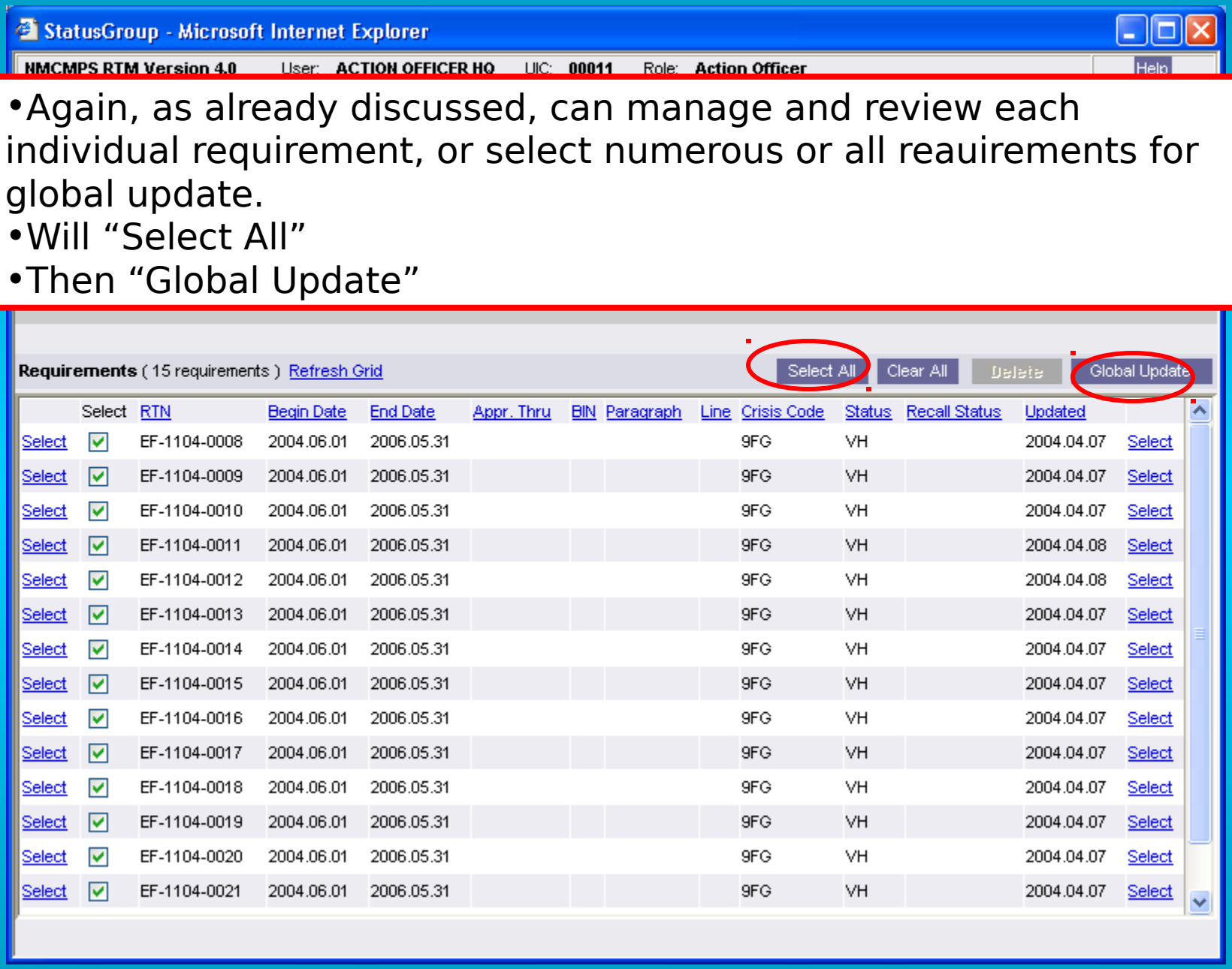
•Notice now there is a recommendation in the “Recommendations” tab.

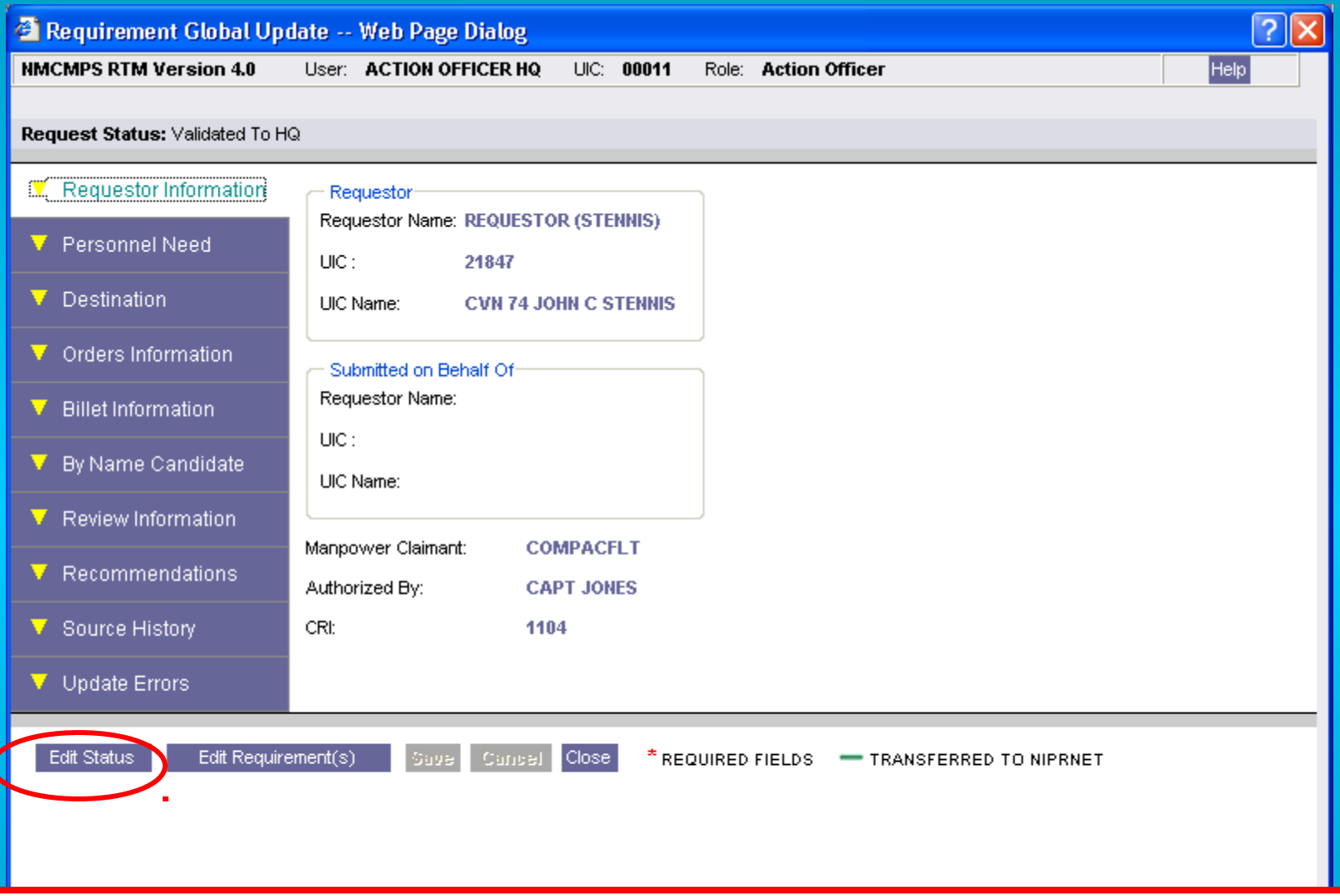
- Will now sign off as HQ Reviewer and sign back in under HQ Action Officer Role again.
- Will begin next screen after filtering on those requirements for COMPACFLT that have been validated for HQ. (were we left off earlier in lesson)



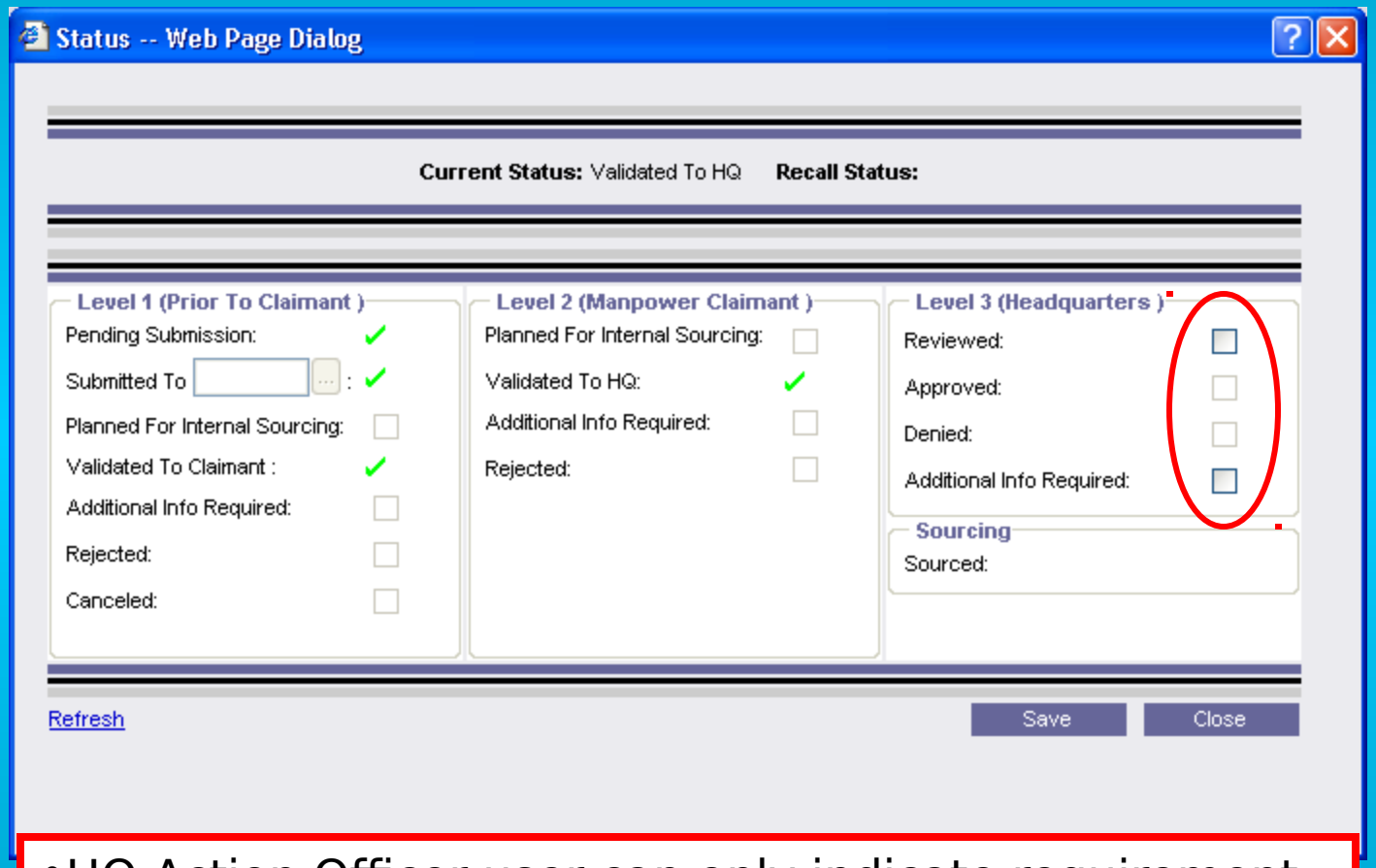
- Again, have 1 Request that has IA requirements that have been Validated To HQ for action.
- Select “Select”


Request - Microsoft Internet Explorer
NMCMPS RTM Version 4.0 User: ACTION OFFICER HQ UIC: 00011 Role: Action Officer
Help
•Select the 15 IA requirements that have been Validated To HQ for action.
CRI: 1104 Date Created: 2004.04.07 Authorized By: CAPT JONES
Create Approval Package
Requestor Information
Name: REQUESTOR (STENNIS)
UIC : 21847 UIC Name: CVN 74 JOHN C STENNIS
Submitted on Behalf Of Information
Name:
UIC : UIC Name:
Destination Information
Manpower Claimant : COMPACFLT
UIC : 21847 UIC Name: CVN 74 JOHN C STENNIS
Line Items (5 line items) Refresh Grid
Select All
Clear All
Add
Delete
Global Update
Select
Rating/Desig.
NEC/NOBC
Pay Grade
Qty
Select HM2 E5 3 Select
Select AO3 E4 3 Select
Select 111X O2 4 Select
Select 210X O3 2 Select
Select ABF2 E2 10 Select
Requirement Status Summary (Total Requirements: 22)
Select Additional Info Required 1 4.55% Select
Select Additional Info Required By Claimant 4 18.18% Select
Select Rejected 1 4.55% Select
Select Planned for Internal Sourcing 1 4.55% Select
Select Validated To HQ 15 68.18% Select

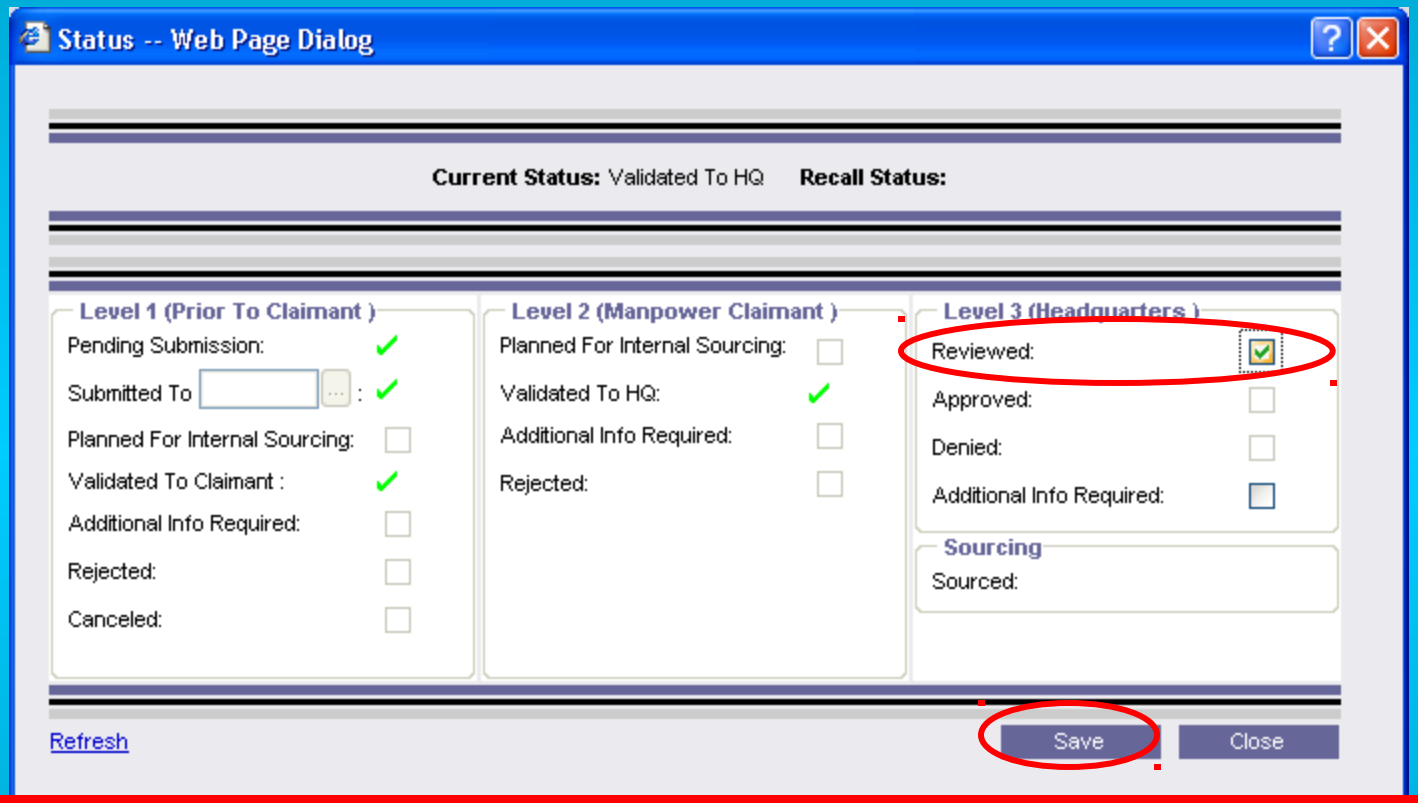

StatusGroup - Microsoft Internet Explorer
NMCMPS RTM Version 4.0 User: ACTION OFFICER HQ UIC: 00011 Role: Action Officer
Help
•Again, as already discussed, can manage and review each individual requirement, or select numerous or all reauirements for global update.
•Will “Select All”
•Then “Global Update”
Requirements (15 requirements) Refresh Grid
Select All
Clear All
Delete
Global Update
Select RTN Begin Date End Date Appr. Thru BIN Paragraph Line Crisis Code Status Recall Status Updated
Select EF-1104-0008 2004.06.01 2006.05.31 9FG VH 2004.04.07 Select
Select EF-1104-0009 2004.06.01 2006.05.31 9FG VH 2004.04.07 Select
Select EF-1104-0010 2004.06.01 2006.05.31 9FG VH 2004.04.07 Select
Select EF-1104-0011 2004.06.01 2006.05.31 9FG VH 2004.04.08 Select
Select EF-1104-0012 2004.06.01 2006.05.31 9FG VH 2004.04.08 Select
Select EF-1104-0013 2004.06.01 2006.05.31 9FG VH 2004.04.07 Select
Select EF-1104-0014 2004.06.01 2006.05.31 9FG VH 2004.04.07 Select
Select EF-1104-0015 2004.06.01 2006.05.31 9FG VH 2004.04.07 Select
Select EF-1104-0016 2004.06.01 2006.05.31 9FG VH 2004.04.07 Select
Select EF-1104-0017 2004.06.01 2006.05.31 9FG VH 2004.04.07 Select
Select EF-1104-0018 2004.06.01 2006.05.31 9FG VH 2004.04.07 Select
Select EF-1104-0019 2004.06.01 2006.05.31 9FG VH 2004.04.07 Select
Select EF-1104-0020 2004.06.01 2006.05.31 9FG VH 2004.04.07 Select
Select EF-1104-0021 2004.06.01 2006.05.31 9FG VH 2004.04.07 Select



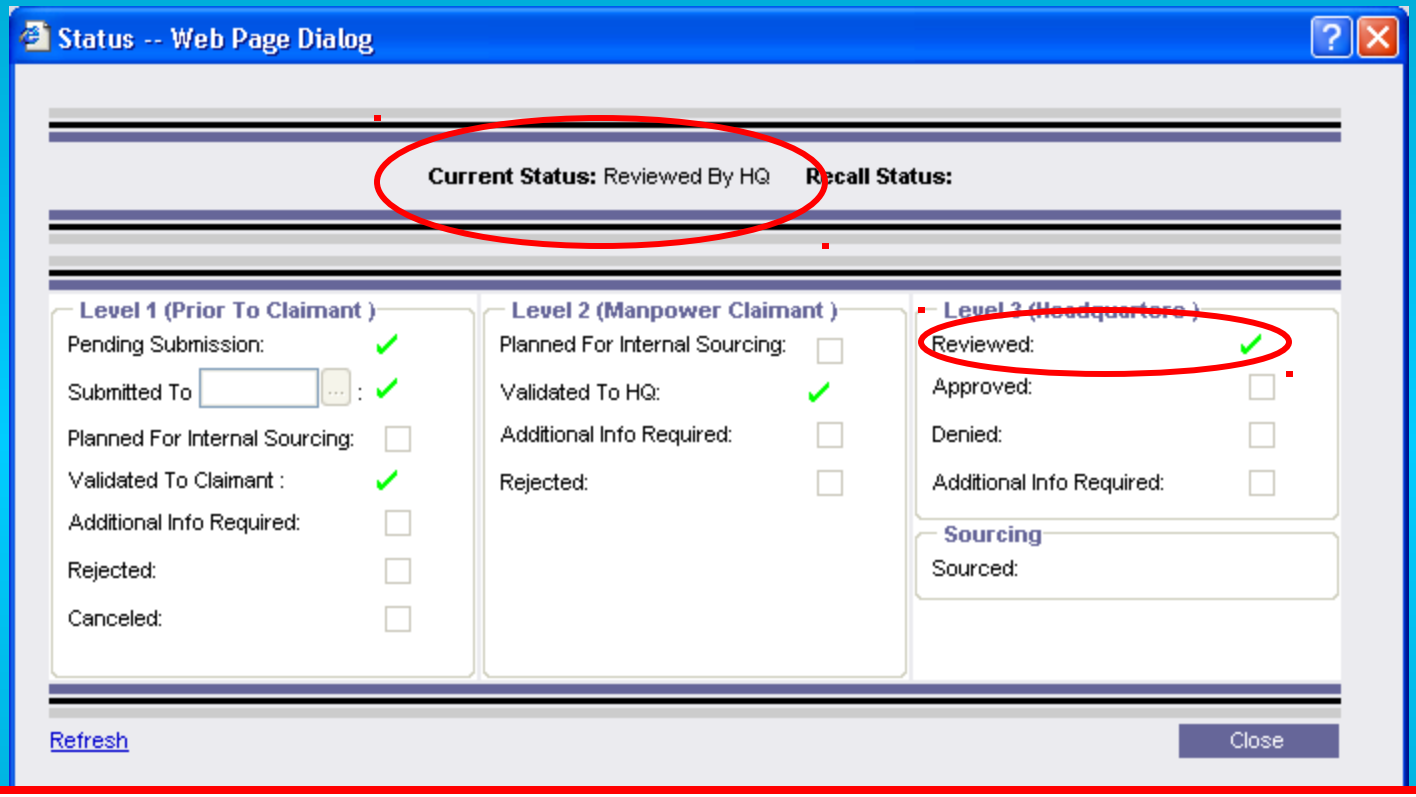
- HQ Action Officer finishes reviews and selects “Edit Status” to take action on the requirement(s).



•HQ Action Officer user can only indicate requirement has been “Reviewed” or send requirement back to requestor for “Additional Info Required”.

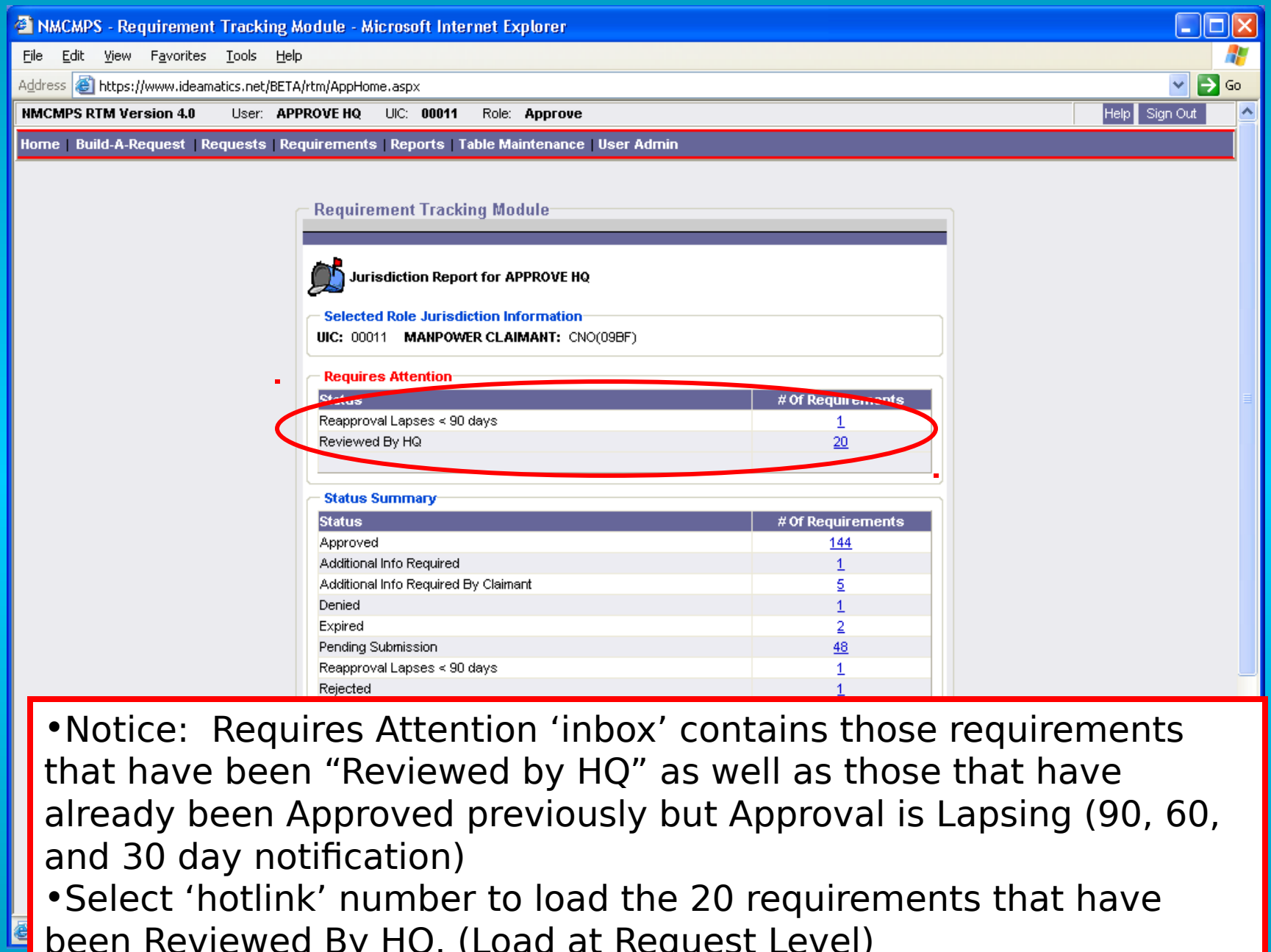


- If HQ Action Officer is 'satisfied' with validity of requirement and recommends approval, then indicates by selecting "Reviewed" then "Save".

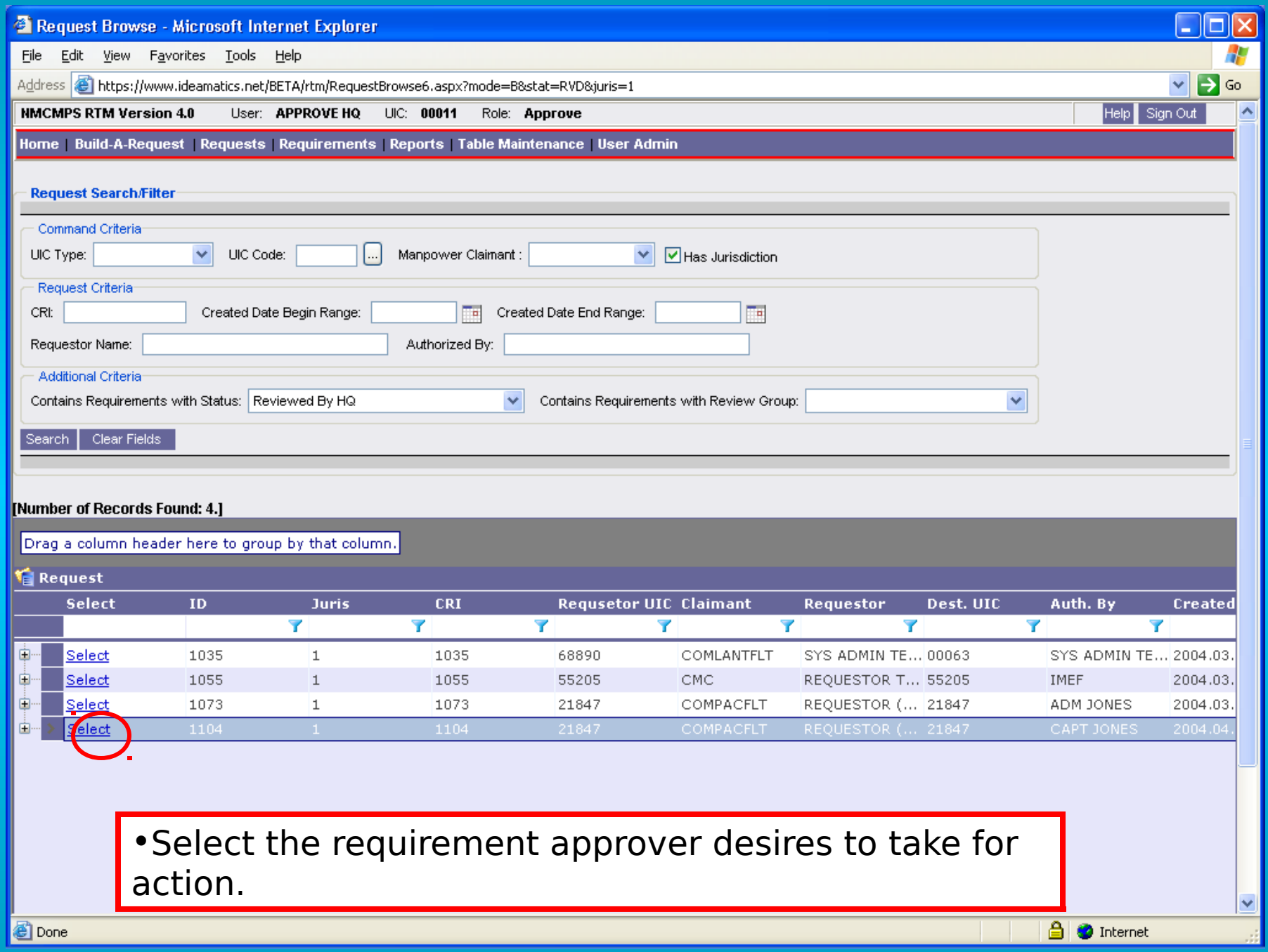


- Notice: Current Status immediately changes to “Reviewed by HQ”.
- The requirement in now in the inbox of the HQ Approver role in “Requires Attention” status.

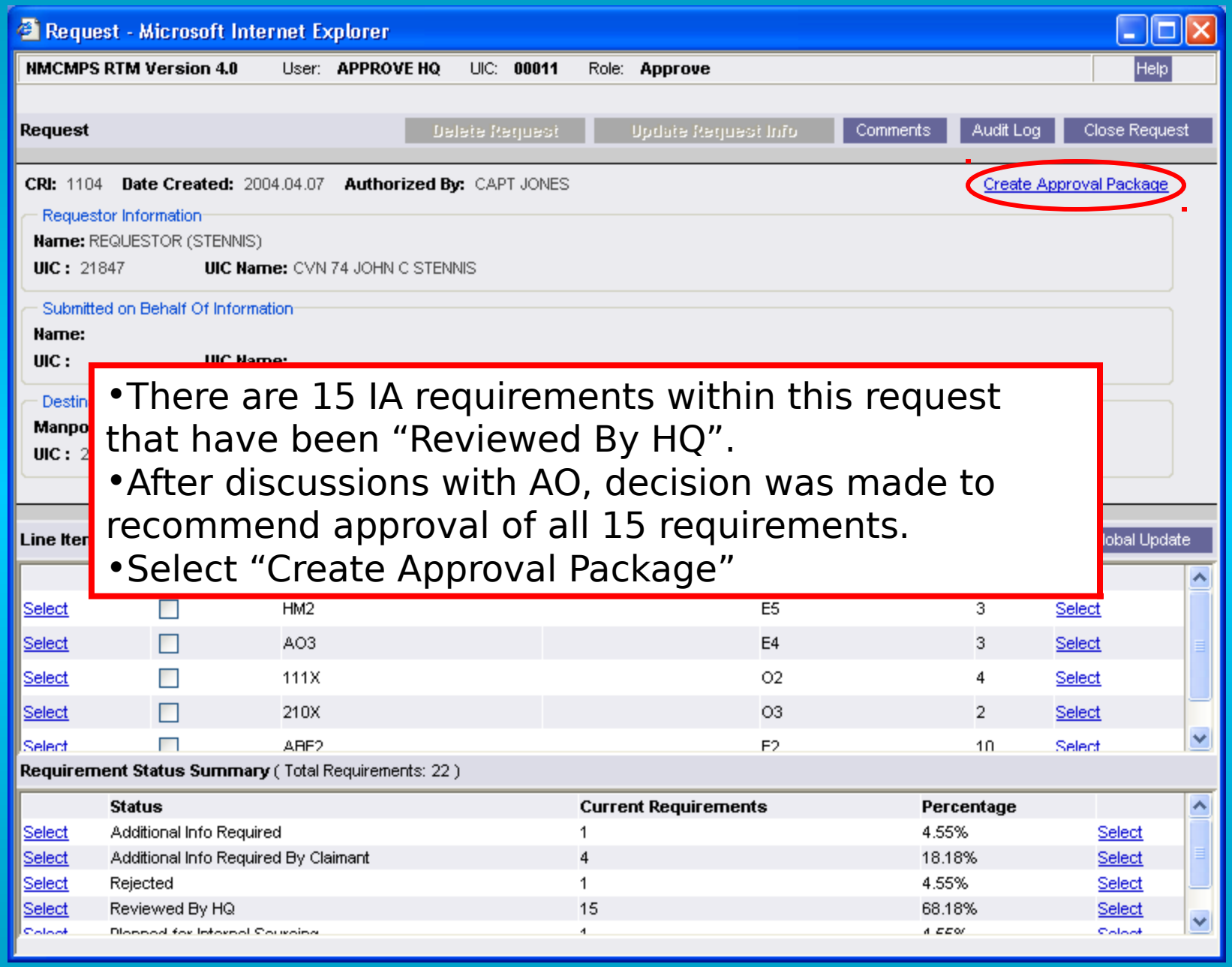
- HQ Action Officer can also send the requirement back to the requestor by indicating “Additional Info Required”. As with the Level 1 Validator and Manpower Claimant Validator, the requirement would then be in the requestor’s ‘inbox’ in a Requires Attention Status. Will skip that step.
- Will now sign off as HQ Action Officer and login as HQMC Approval Role.

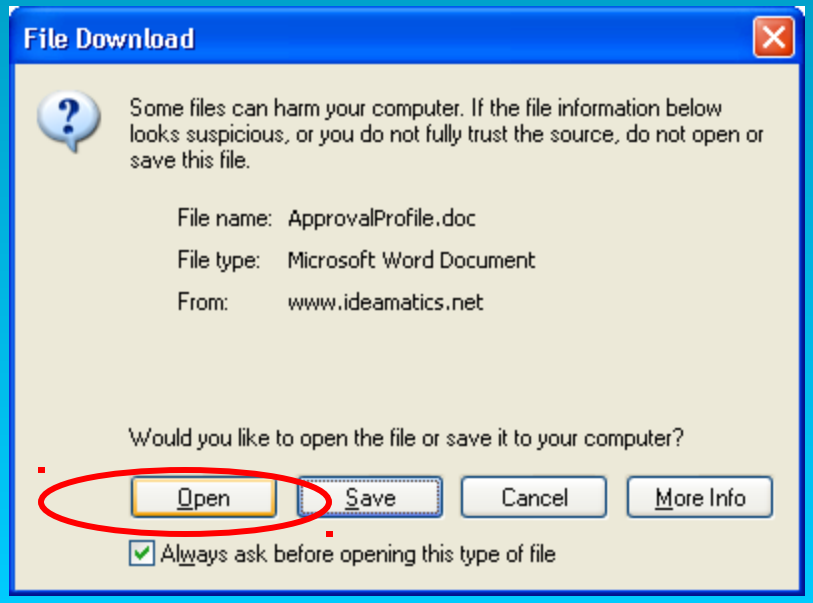


- Notice: Requires Attention 'inbox' contains those requirements that have been "Reviewed by HQ" as well as those that have already been Approved previously but Approval is Lapsing (90, 60, and 30 day notification)
- Select 'hotlink' number to load the 20 requirements that have been Reviewed By HQ. (Load at Request Level)

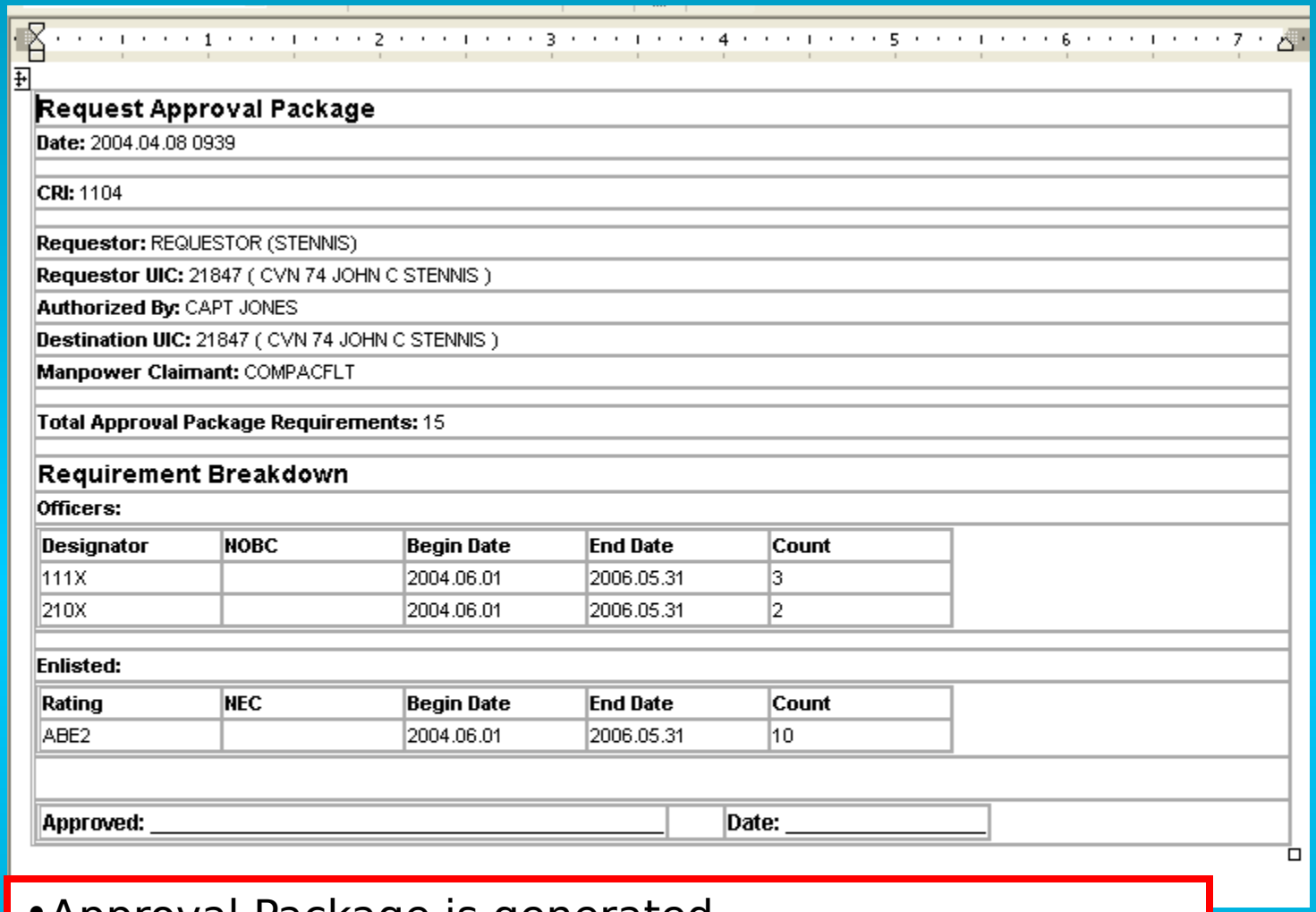


- Select the requirement approver desires to take for action.


Request - Microsoft Internet Explorer
NMCMPS RTM Version 4.0 User: APPROVE HQ UIC: 00011 Role: Approve
Help
Request
Delete Request
Update Request Info
Comments
Audit Log
Close Request
CRI: 1104 Date Created: 2004.04.07 Authorized By: CAPT JONES
Create Approval Package
Requestor Information
Name: REQUESTOR (STENNIS)
UIC : 21847 UIC Name: CVN 74 JOHN C STENNIS
Submitted on Behalf Of Information
Name:
UIC :
•There are 15 IA requirements within this request that have been “Reviewed By HQ”.
•After discussions with AO, decision was made to recommend approval of all 15 requirements.
•Select “Create Approval Package”
Line Iter
obal Update
Select HM2 E5 3 Select
Select AO3 E4 3 Select
Select 111X O2 4 Select
Select 210X O3 2 Select
Requirement Status Summary (Total Requirements: 22)
Status Current Requirements Percentage
Select Additional Info Required 1 4.55% Select
Select Additional Info Required By Claimant 4 18.18% Select
Select Rejected 1 4.55% Select
Select Reviewed By HQ 15 68.18% Select



- Pop-up Window appears.
- Select “Open” or “Save”
- Will select “Open”



Request Approval Package

Date: 2004.04.08 0939

CRI: 1104

Requestor: REQUESTOR (STENNIS)
Requestor UIC: 21847 (CVN 74 JOHN C STENNIS)
Authorized By: CAPT JONES
Destination UIC: 21847 (CVN 74 JOHN C STENNIS)
Manpower Claimant: COMPACFLT

Total Approval Package Requirements: 15

Requirement Breakdown

Officers:

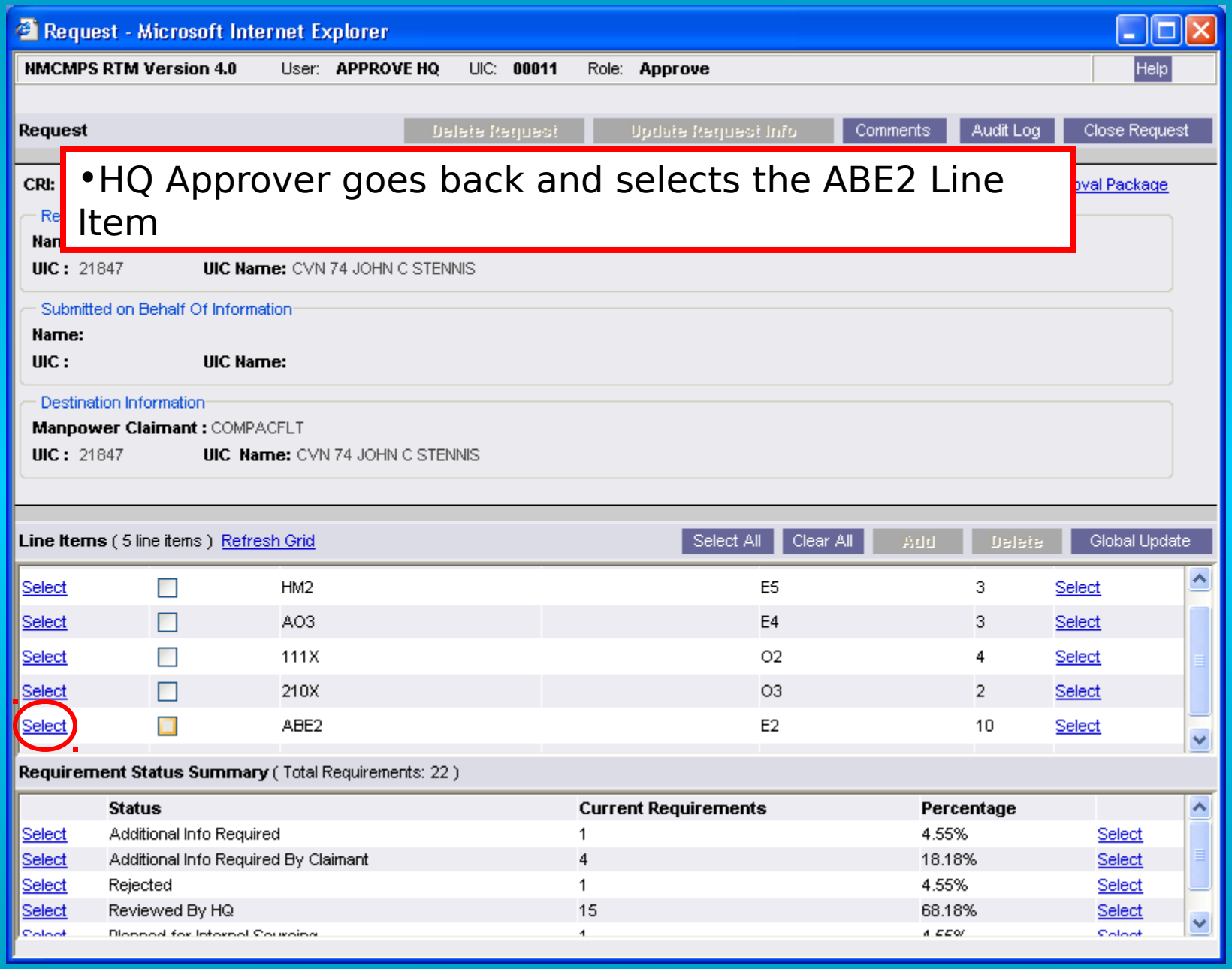
Designator	NOBC	Begin Date	End Date	Count
111X		2004.06.01	2006.05.31	3
210X		2004.06.01	2006.05.31	2

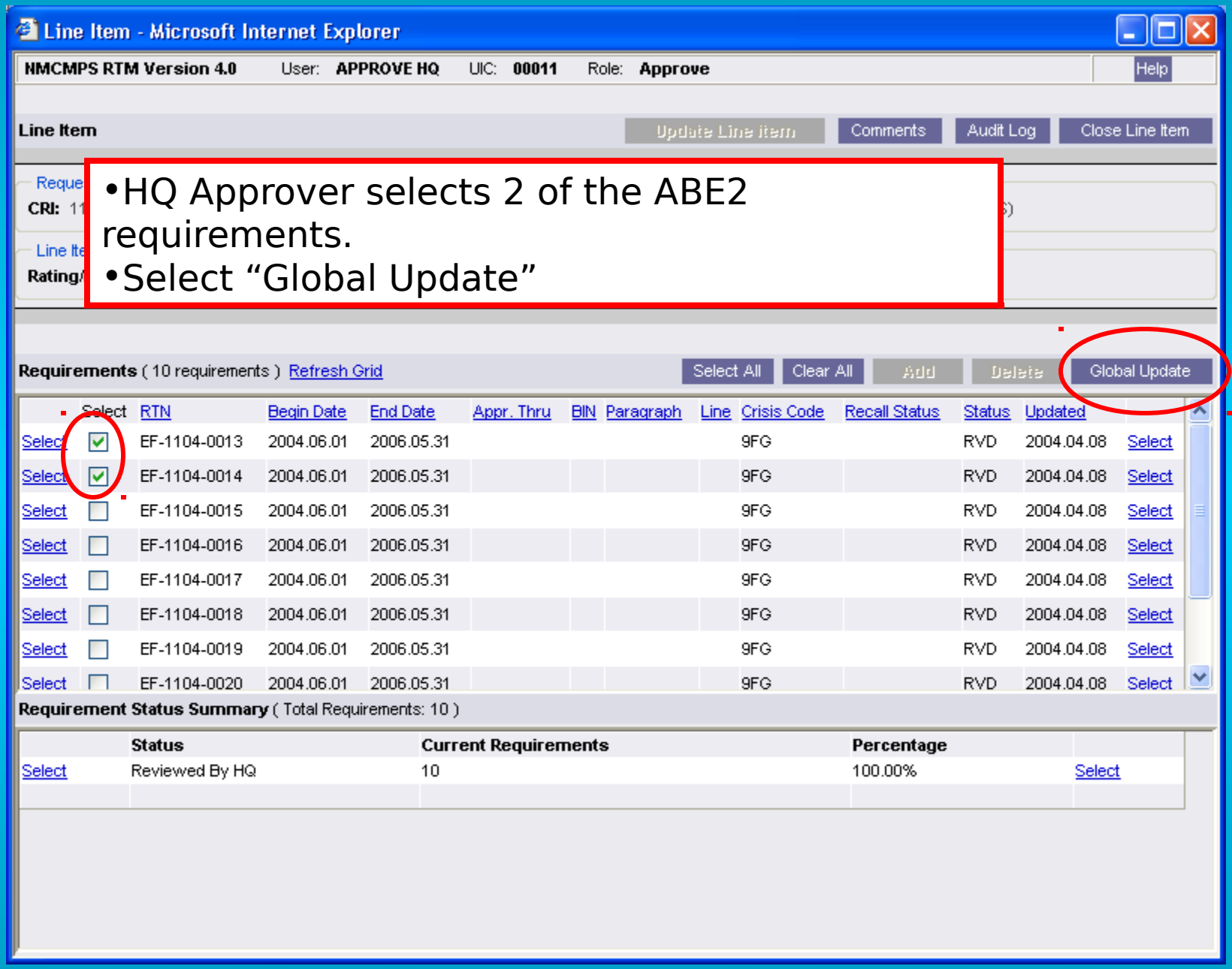
Enlisted:

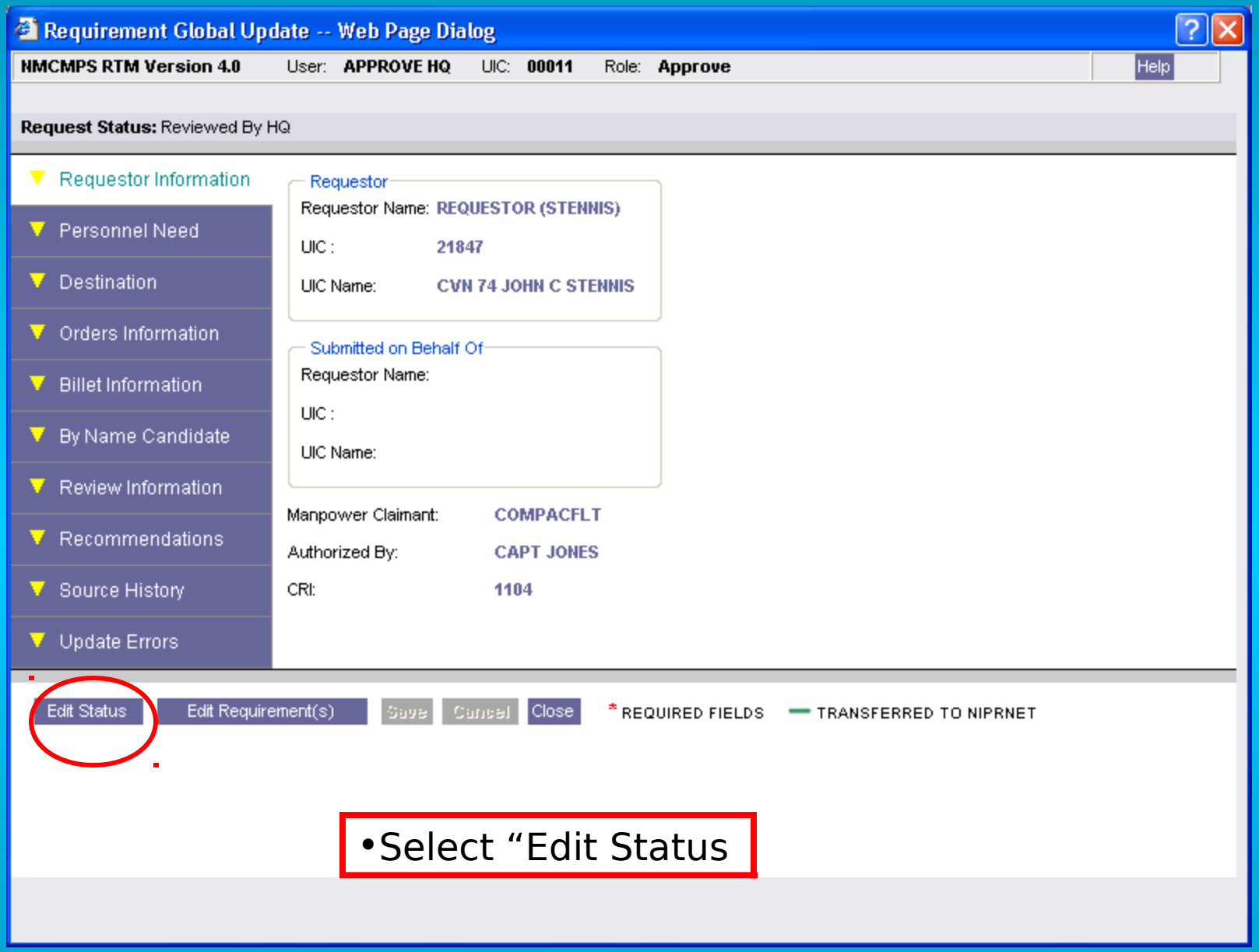
Rating	NEC	Begin Date	End Date	Count
ABE2		2004.06.01	2006.05.31	10

Approved: _____ **Date:** _____

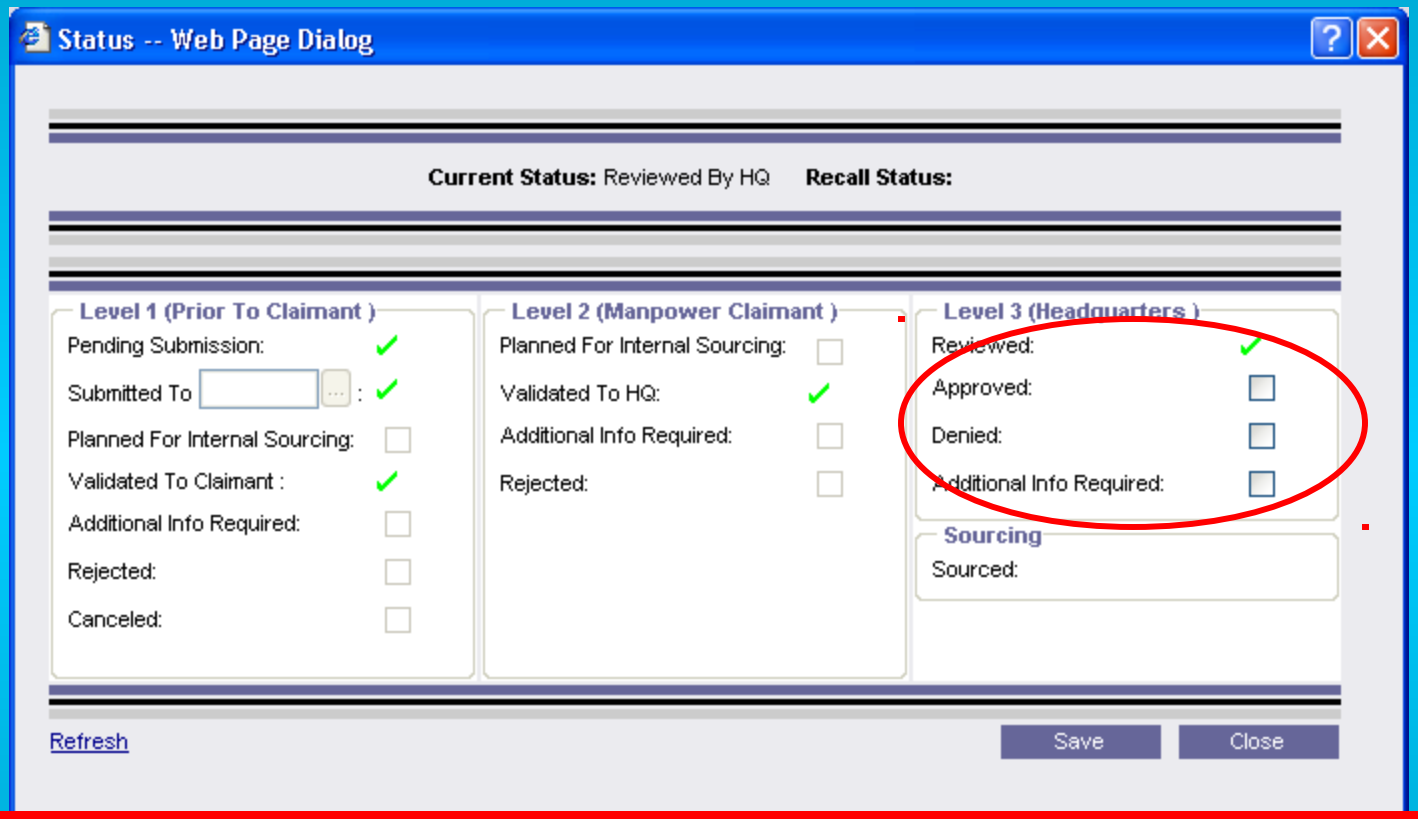
- Approval Package is generated.
- Package is presented to the Admiral for approval/disapproval of requirements
- Example: Admiral approves all with the exception of 2 of the ABE2 requirements. Makes his notes and signs.


Request - Microsoft Internet Explorer
NMCMPS RTM Version 4.0 User: APPROVE HQ UIC: 00011 Role: Approve
Help
Request
Delete Request
Update Request Info
Comments
Audit Log
Close Request
•HQ Approver goes back and selects the ABE2 Line Item
CRI:
oval Package
UIC : 21847 UIC Name: CVN 74 JOHN C STENNIS
Submitted on Behalf Of Information
Name:
UIC : UIC Name:
Destination Information
Manpower Claimant : COMPACFLT
UIC : 21847 UIC Name: CVN 74 JOHN C STENNIS
Line Items (5 line items) Refresh Grid
Select All
Clear All
Add
Delete
Global Update
Select HM2 E5 3 Select
Select AO3 E4 3 Select
Select 111X O2 4 Select
Select 210X O3 2 Select
Select ABE2 E2 10 Select
Requirement Status Summary (Total Requirements: 22)
Status Current Requirements Percentage
Select Additional Info Required 1 4.55% Select
Select Additional Info Required By Claimant 4 18.18% Select
Select Rejected 1 4.55% Select
Select Reviewed By HQ 15 68.18% Select

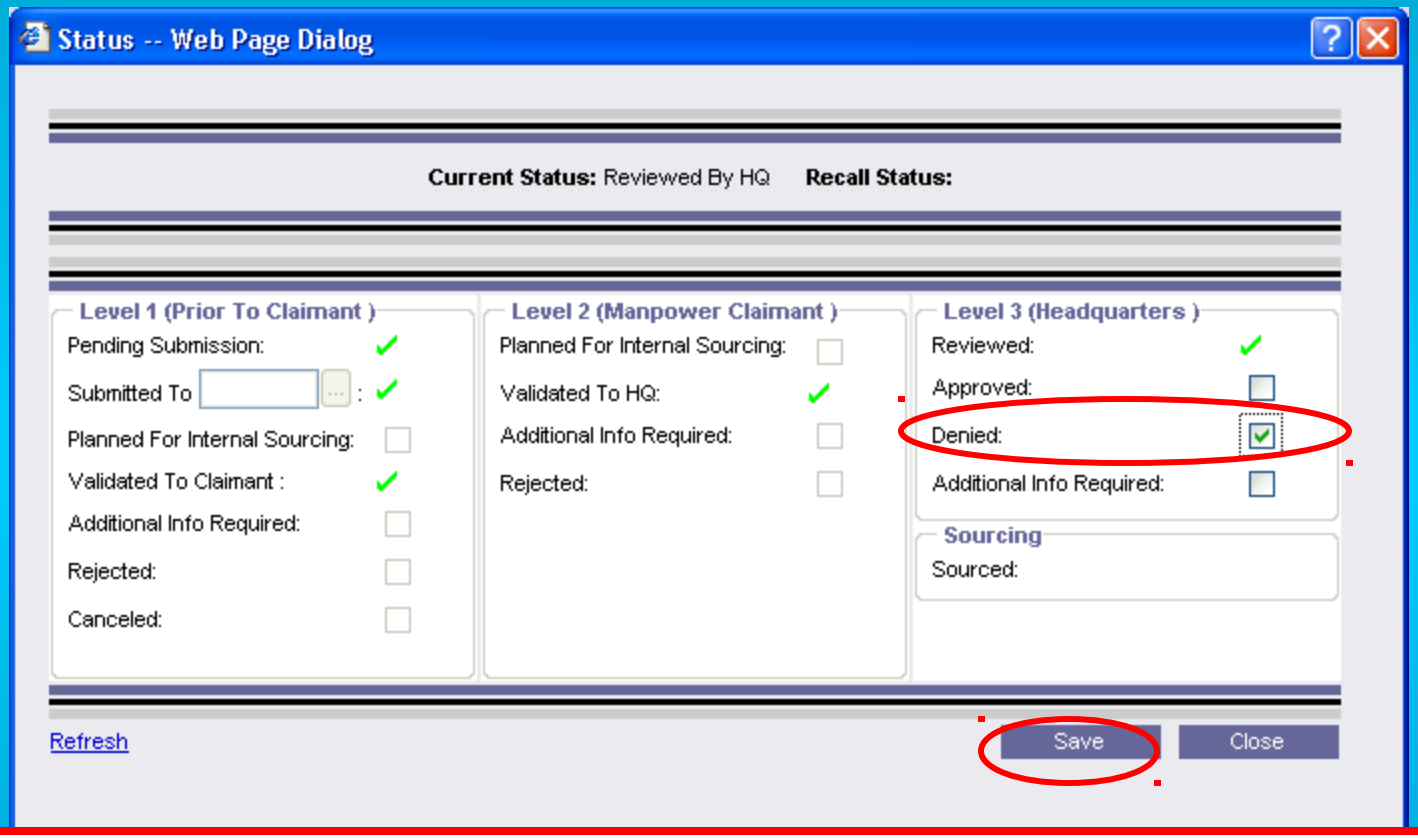

Line Item - Microsoft Internet Explorer
NMCMPS RTM Version 4.0 User: APPROVE HQ UIC: 00011 Role: Approve
Help
Line Item
Update Line Item
Comments
Audit Log
Close Line Item
•HQ Approver selects 2 of the ABE2 requirements.
•Select "Global Update"
Requirements (10 requirements) Refresh Grid
Select All
Clear All
Add
Delete
Global Update
Select RTN Begin Date End Date Appr. Thru BIN Paragraph Line Crisis Code Recall Status Status Updated
Select EF-1104-0013 2004.06.01 2006.05.31 9FG RVD 2004.04.08 Select
Select EF-1104-0014 2004.06.01 2006.05.31 9FG RVD 2004.04.08 Select
Select EF-1104-0015 2004.06.01 2006.05.31 9FG RVD 2004.04.08 Select
Select EF-1104-0016 2004.06.01 2006.05.31 9FG RVD 2004.04.08 Select
Select EF-1104-0017 2004.06.01 2006.05.31 9FG RVD 2004.04.08 Select
Select EF-1104-0018 2004.06.01 2006.05.31 9FG RVD 2004.04.08 Select
Select EF-1104-0019 2004.06.01 2006.05.31 9FG RVD 2004.04.08 Select
Select EF-1104-0020 2004.06.01 2006.05.31 9FG RVD 2004.04.08 Select
Requirement Status Summary (Total Requirements: 10)
Status Current Requirements Percentage
Select Reviewed By HQ 10 100.00% Select



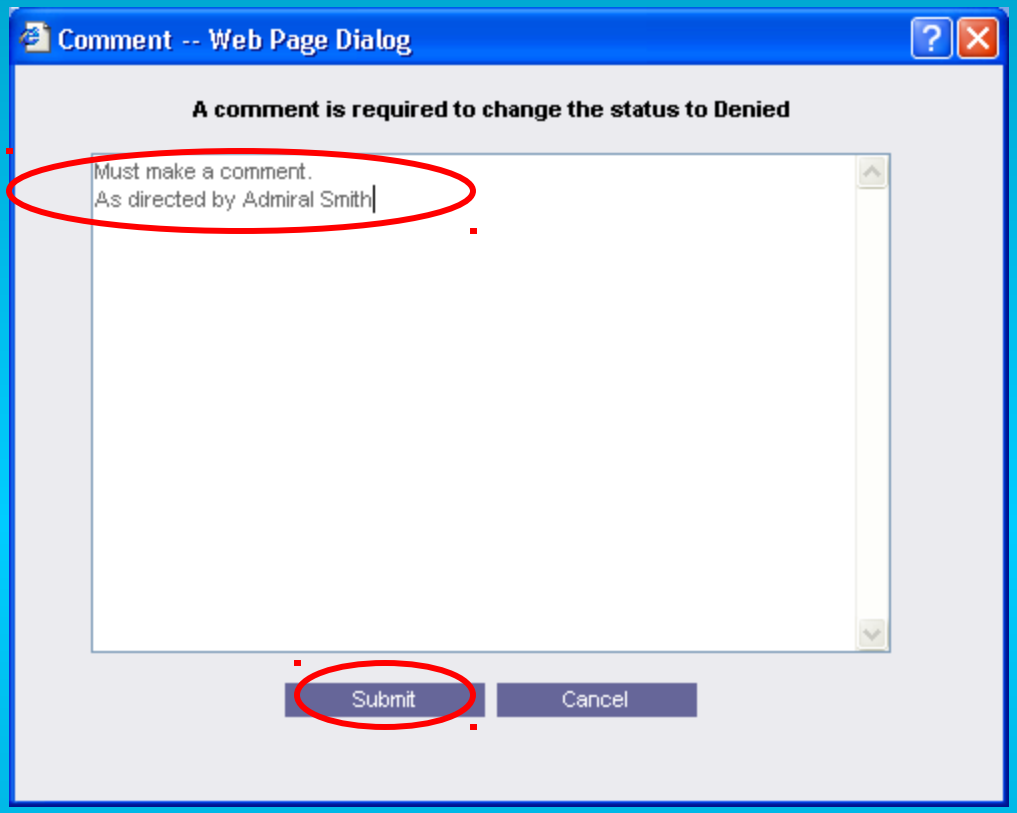
- Select “Edit Status



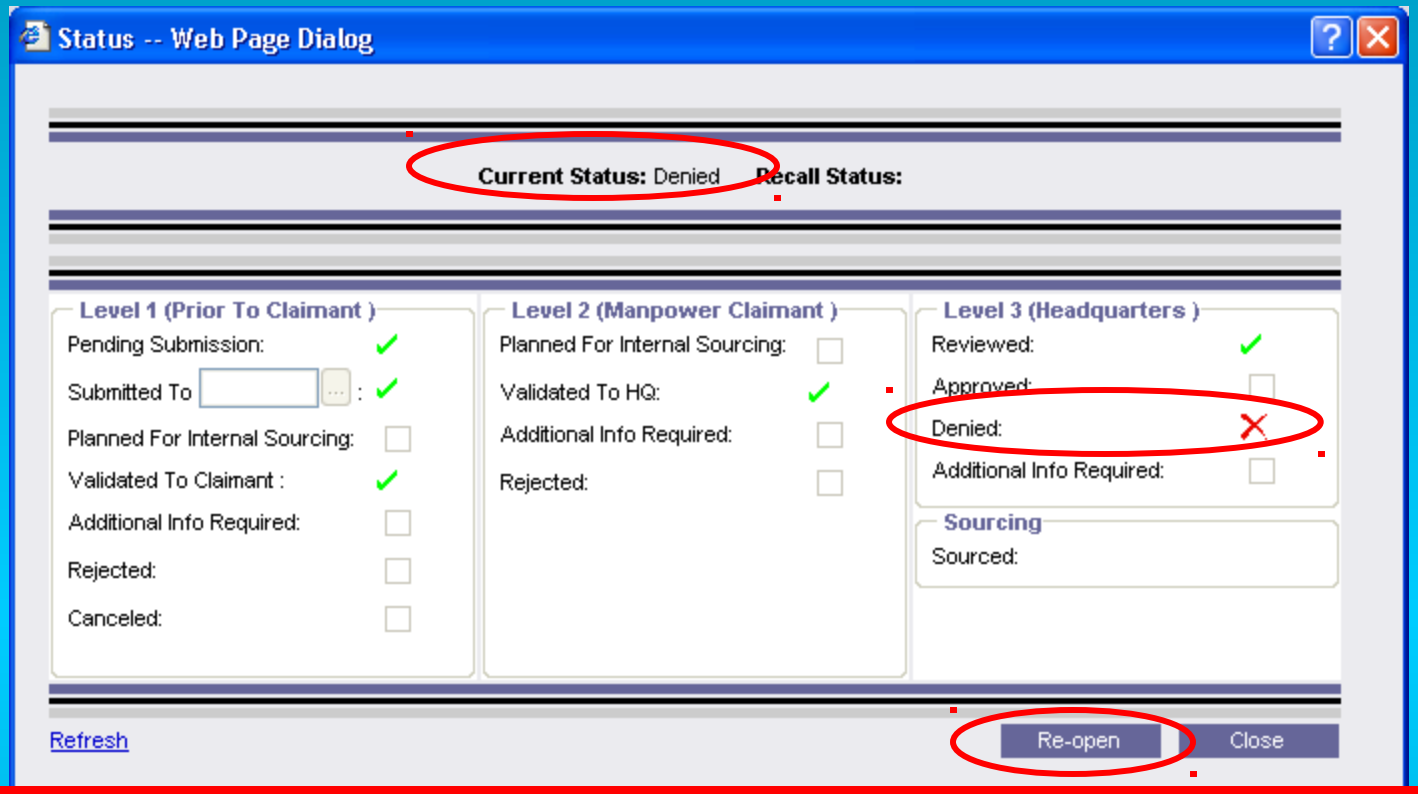
- Notice: Approver can Approve or Deny the requirement, as well as send it back to requestor for “Additional Info Required”
- NOTE: Will “Deny” these 2 as directed by the Admiral.



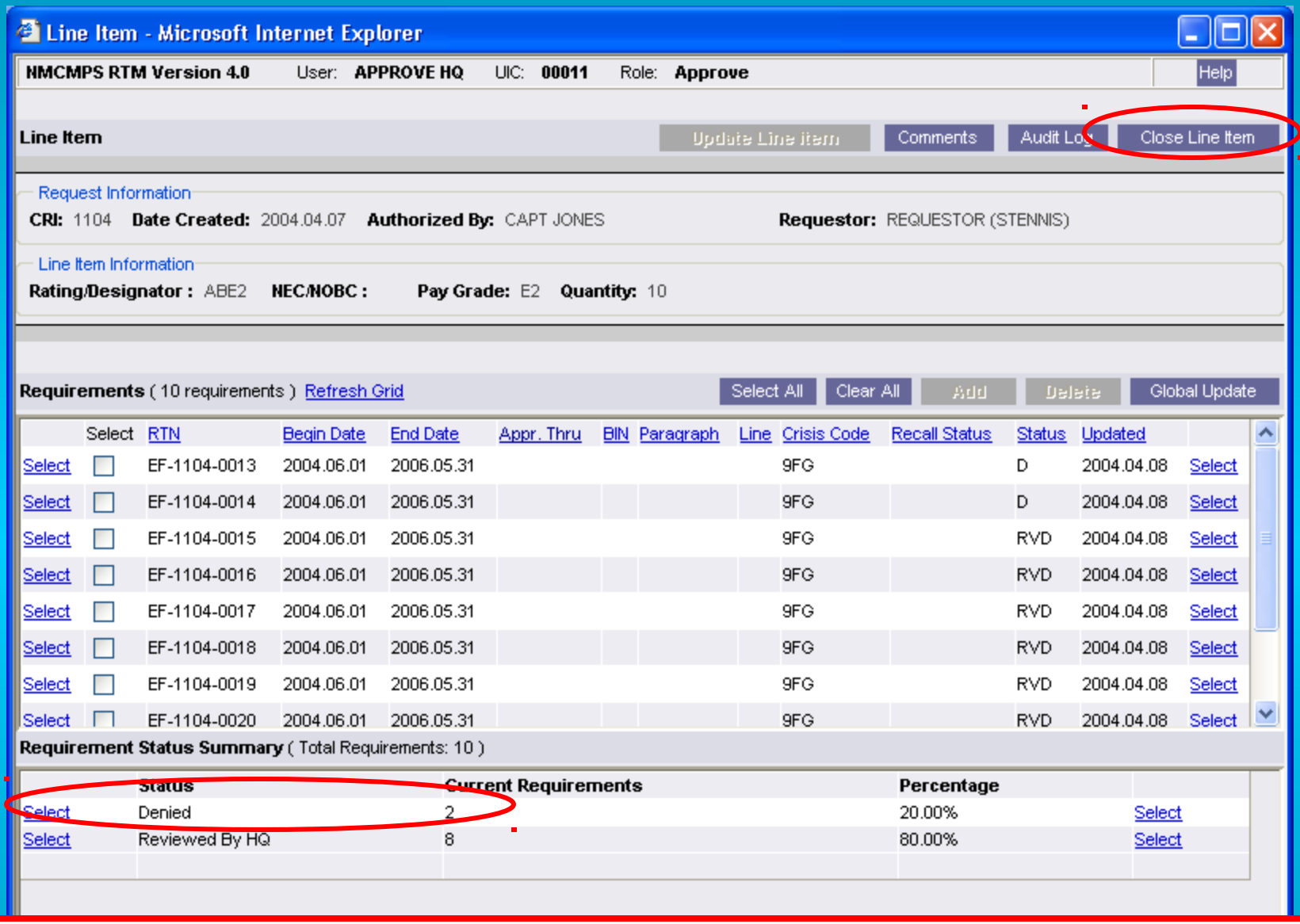
- To deny requirement(s), approver selects “Denied” then “Save”.



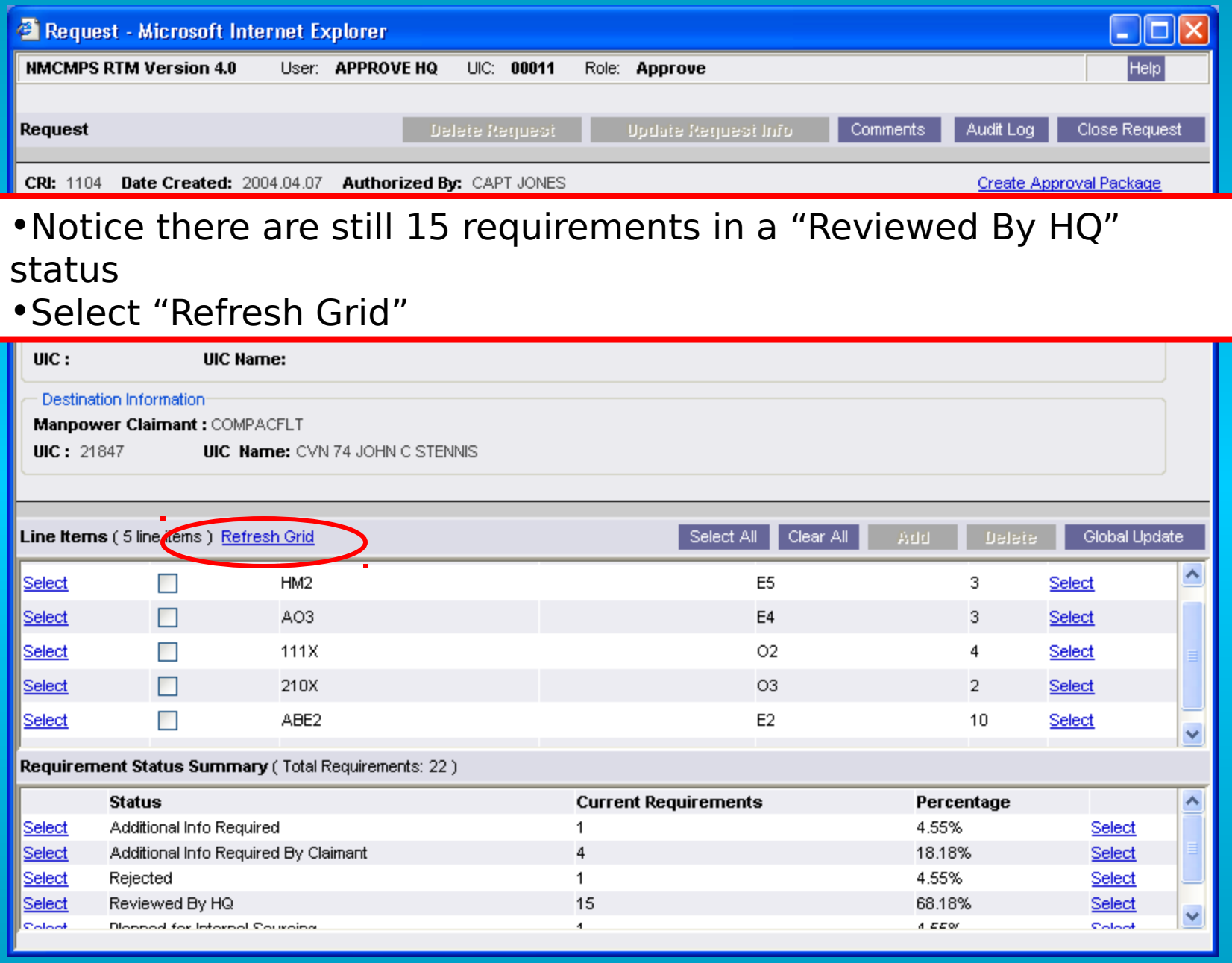
- Pop-up Window appears.
- You MUST make a comment if you deny a requirement.
- Then “Submit”

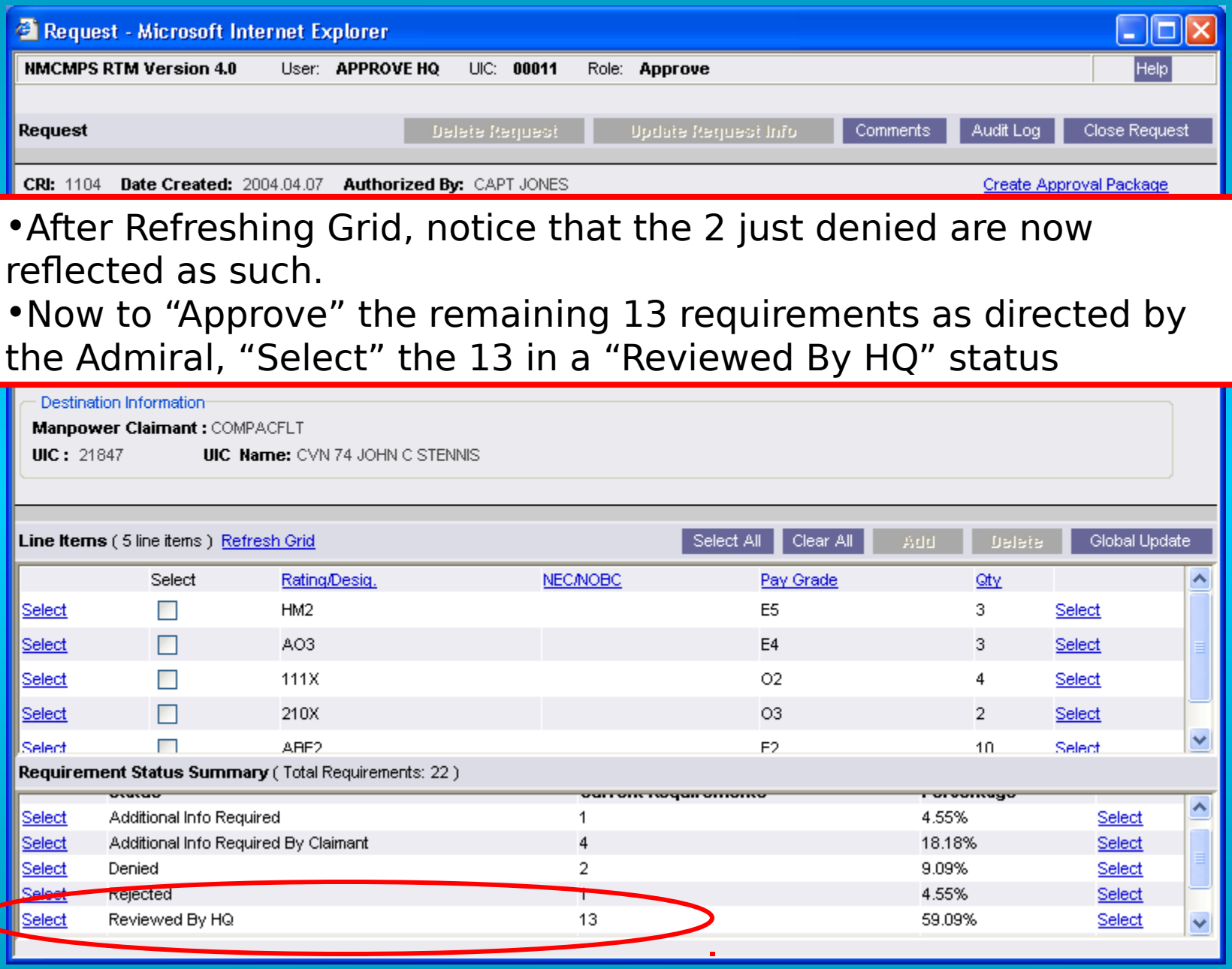


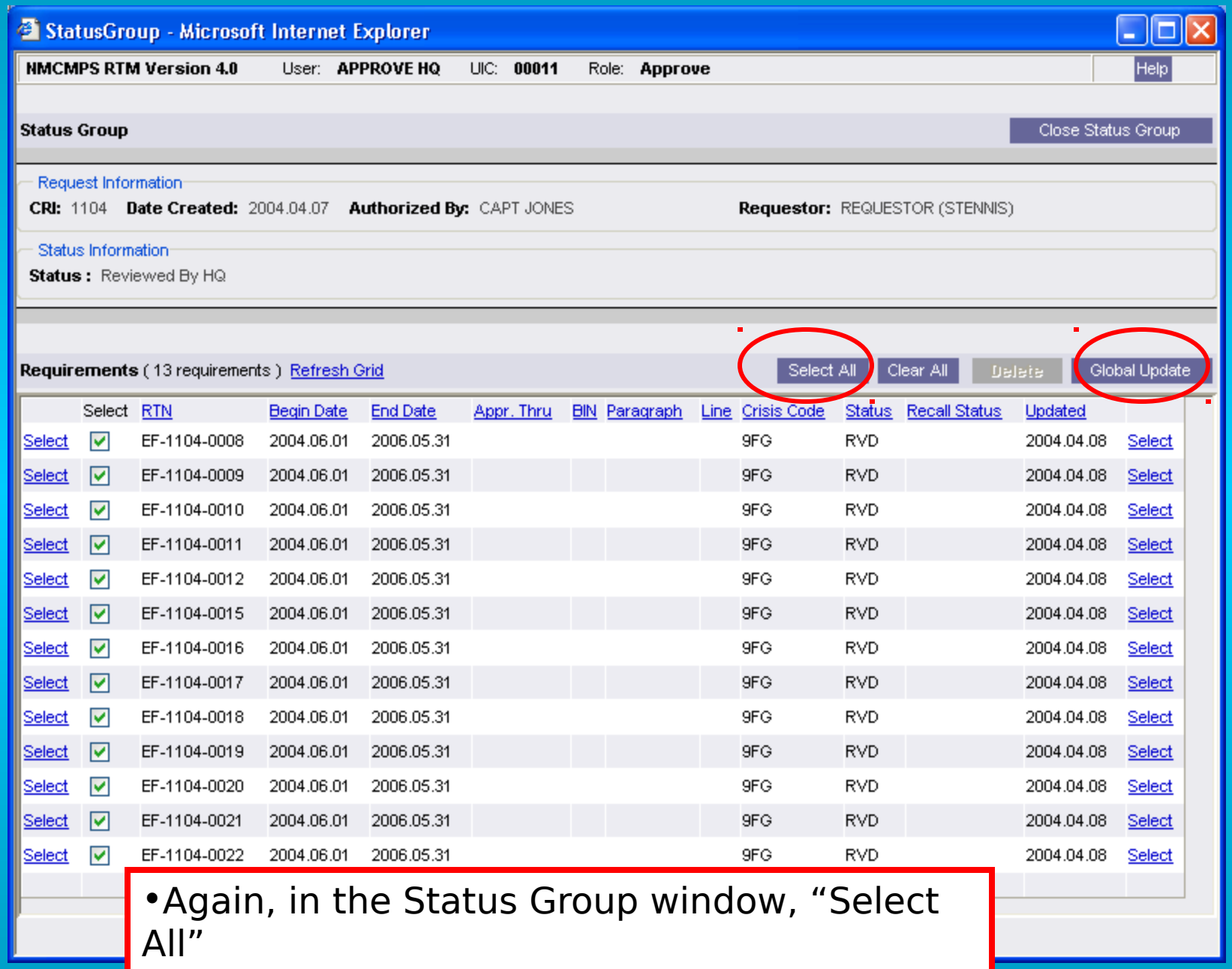
- Notice: Current status immediately changes to “Denied” status
- The requirement will now display in the “requestor’s inbox” with a denied status.
- Also notice the addition of a “Re-Open” button.
- This allows HQ to “Re-Open” the requirement, reverting status back to “Reviewed by HQ”. Used to re-open requirement for various reasons after decision was initially made to deny the requirement.



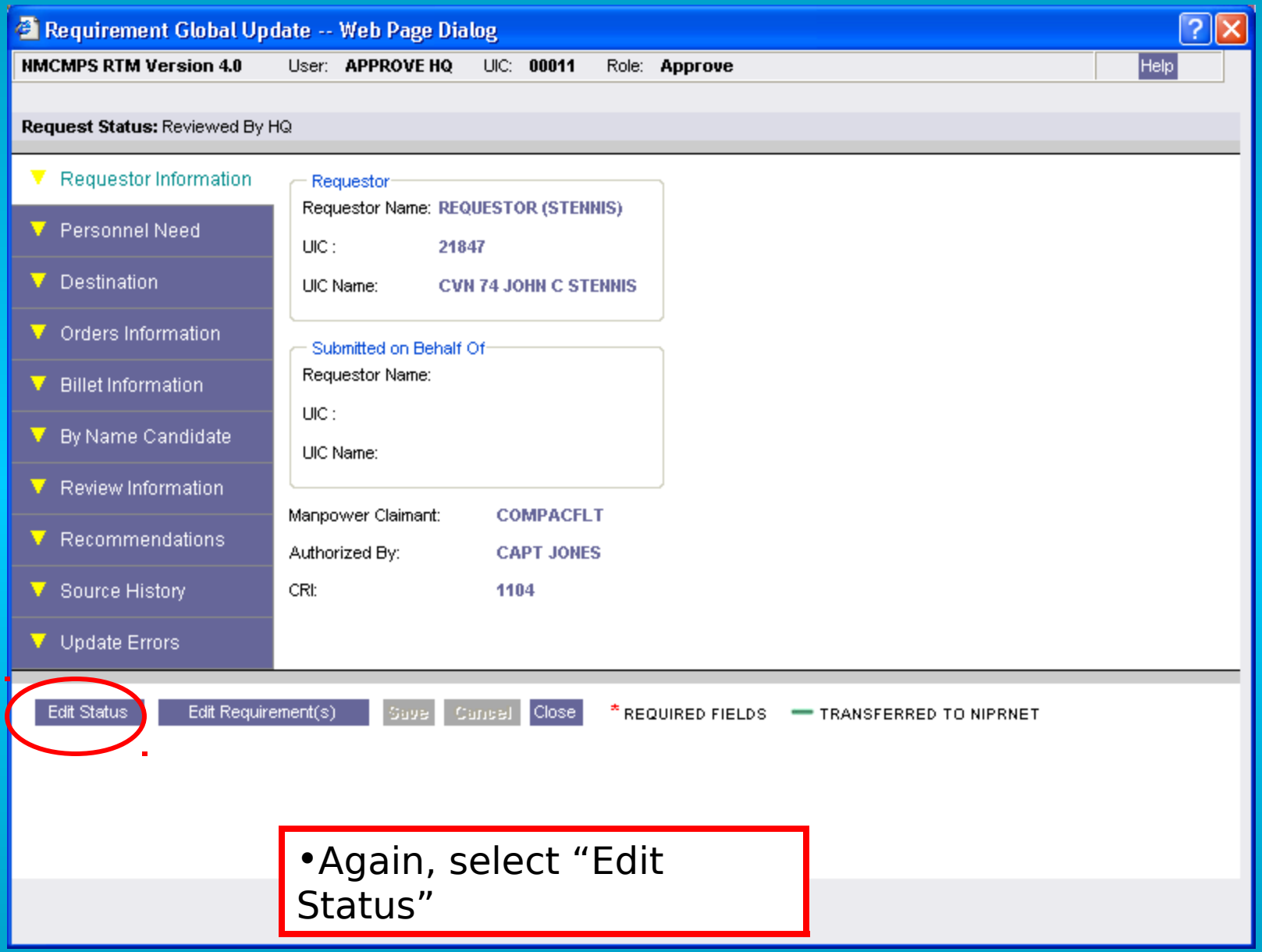
- Notice now there are now 2 of the 10 ABE2 requirements in a Denied Status.
- Close Line Item


Request - Microsoft Internet Explorer
NMCMPS RTM Version 4.0 User: APPROVE HQ UIC: 00011 Role: Approve
Help
Request
Delete Request
Update Request Info
Comments
Audit Log
Close Request
CRI: 1104 Date Created: 2004.04.07 Authorized By: CAPT JONES
Create Approval Package
•Notice there are still 15 requirements in a “Reviewed By HQ” status
•Select “Refresh Grid”
UIC : UIC Name:
Destination Information
Manpower Claimant : COMPACFLT
UIC : 21847 UIC Name: CVN 74 JOHN C STENNIS
Line Items (5 line items) Refresh Grid
Select All
Clear All
Add
Delete
Global Update
Select HM2 E5 3 Select
Select AO3 E4 3 Select
Select 111X O2 4 Select
Select 210X O3 2 Select
Select ABE2 E2 10 Select
Requirement Status Summary (Total Requirements: 22)
Status Current Requirements Percentage
Select Additional Info Required 1 4.55% Select
Select Additional Info Required By Claimant 4 18.18% Select
Select Rejected 1 4.55% Select
Select Reviewed By HQ 15 68.18% Select

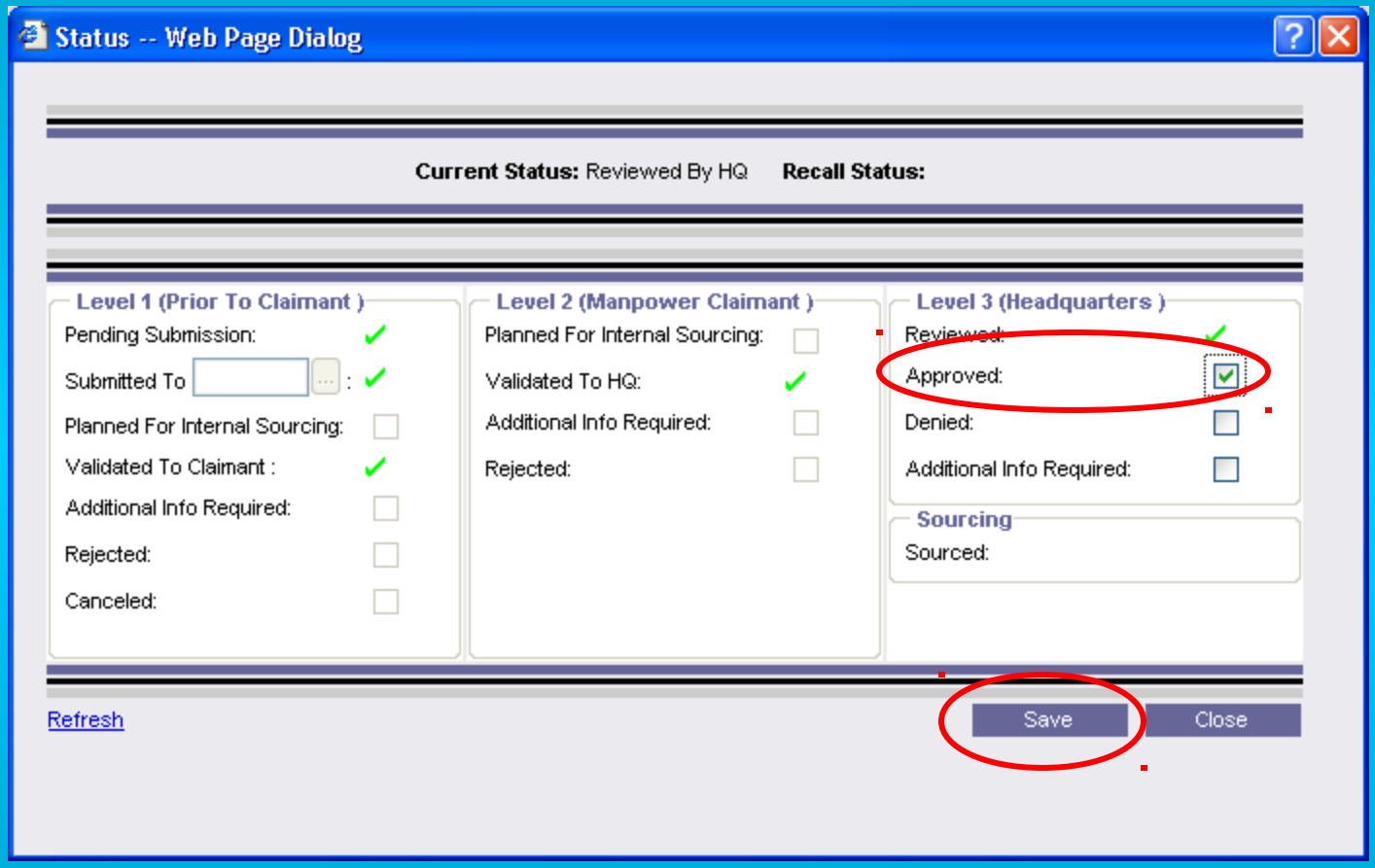

Request - Microsoft Internet Explorer
NMCMPS RTM Version 4.0 User: APPROVE HQ UIC: 00011 Role: Approve
Help
Request
Delete Request
Update Request Info
Comments
Audit Log
Close Request
CRI: 1104 Date Created: 2004.04.07 Authorized By: CAPT JONES
Create Approval Package
•After Refreshing Grid, notice that the 2 just denied are now reflected as such.
•Now to "Approve" the remaining 13 requirements as directed by the Admiral, "Select" the 13 in a "Reviewed By HQ" status
Destination Information
Manpower Claimant : COMPACFLT
UIC : 21847 UIC Name: CVN 74 JOHN C STENNIS
Line Items (5 line items) Refresh Grid
Select All
Clear All
Add
Delete
Global Update
Select
Rating/Desig.
NEC/NOBC
Pay Grade
Qty
Select HM2 E5 3 Select
Select AO3 E4 3 Select
Select 111X O2 4 Select
Select 210X O3 2 Select
Select ABF2 E2 10 Select
Requirement Status Summary (Total Requirements: 22)
Select Additional Info Required 1 4.55% Select
Select Additional Info Required By Claimant 4 18.18% Select
Select Denied 2 9.09% Select
Select Rejected 1 4.55% Select
Select Reviewed By HQ 13 59.09% Select



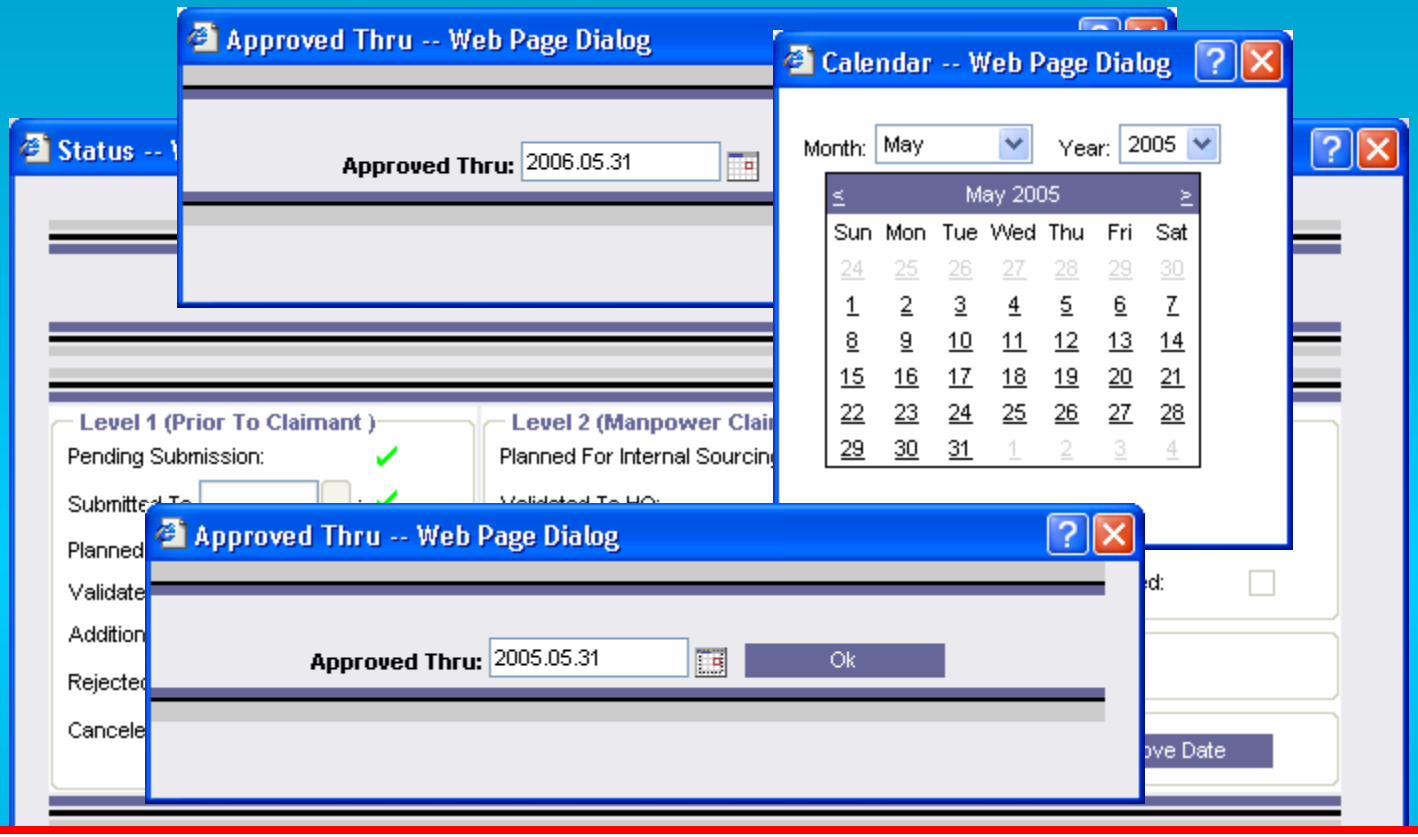
- Again, in the Status Group window, “Select All”
- Global Update



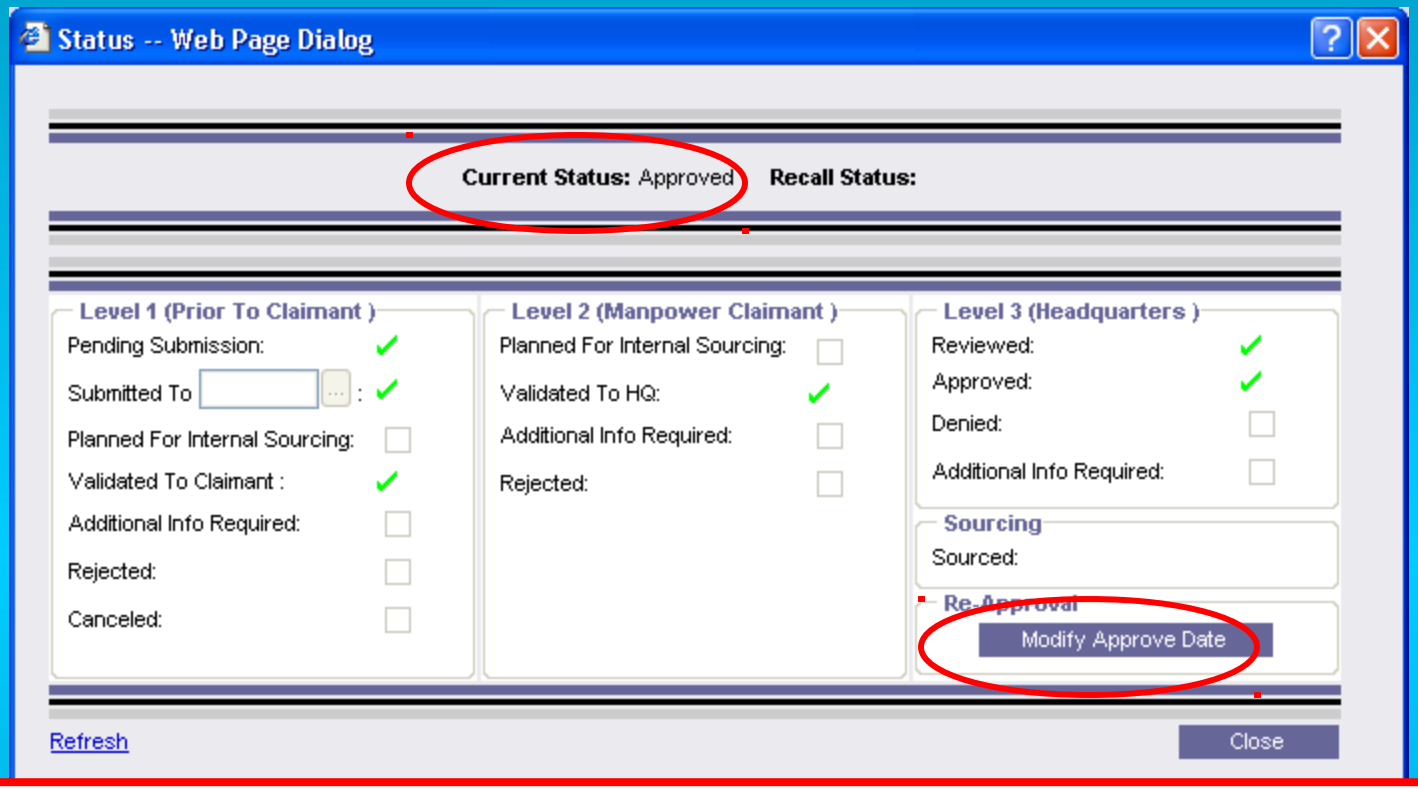
- Again, select “Edit Status”



- Approver indicates "Approved"
- Select "Save"



- Once select Approved, then calendar pops up for selection of "Approved Thru date. Approved requirement to approved for sourcing only till slected date.
- Note in example, requirement was identified by requestor to be reuired till 2006.05.31. The HQ Approver, using calendar, approves requirement only thru 2005.05.31. Then clicks OK.



- Requirement is now Approved, but only thru 2005.05.31.
- Beginning 9- days prior to 2005.05.31, this requirement will appear in the approvers “inbox” as Requires Attention with a status of “Reapproval Lapses <90 Days”.
- At which time, HQ Approver reviews the requirement, makes recommendation to the Admiral. Can then “Modify Approve Date” as directed by the Admiral.

- Once requirement is “Approved” the HQ Sourcing now has requirement for action
- Sourcing will be covered in the Lessons developed for the Sourcing Module.
- NOTE: Every 2 hours the information on the Approved Requirements are exported into the unclassified Sourcing Module.
- At the same time, information from the unclassified Sourcing Module is imported into the classified Requirements Tracking Module.
- This sequence updates the RTM with the so0urcing status and history for each reuirement.

SUPPORT

Additional documentation can be found in the NMCMPS Help files.

For any questions regarding this system please call IDEAMATICS, Inc at 1-800-247-IDEA or (703) 903-4972.